

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY****BIG LOTS, INC., et al.****(Case No. 24-11967 (JKS))****October 1, 2024, through October 31, 2024**

Project Category	Total Hours	Total Fees
Case Administration	3.80	1,759.00
Asset Dispositions/363 Sales	166.70	131,675.50
Automatic Stay Matters	6.20	5,056.00
Creditor Communications and Meetings	4.80	4,509.00
Fee Applications (MNAT - Filing)	3.10	1,701.50
Fee Applications (Others - Filing)	0.40	407.00
Executory Contracts/Unexpired Leases	112.10	94,765.50
Other Contested Matters	52.00	39,201.00
Employee Matters	9.20	7,733.00
Financing Matters/Cash Collateral	21.30	19,989.50
Tax Matters	5.60	4,623.00
Insurance Matters	2.90	2,301.50
Reclamation/503(b)(9) Matters	0.40	377.00
Utility Matters	22.80	17,845.00
Vendor/Supplier Matters	26.40	21,270.00
Court Hearings	176.70	121,085.50
Claims Objections and Administration	1.80	1,492.00
Litigation/Adversary Proceedings	0.20	215.00
Professional Retention (MNAT - Filing)	5.70	3,265.50
Professional Retention (MNAT - Objections)	0.20	127.00
Professional Retention (Others - Filing)	51.10	35,679.50
Professional Retention (Others - Objections)	7.40	5,572.00
General Case Strategy	35.60	28,838.00
Schedules/SOFA/U.S. Trustee Reports	52.40	33,525.00
TOTAL	768.80	\$583,013.00

Time Detail**Task Code:** B110 Case Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Respond to email from K. Winiarski re redacted affidavits of service.	0.1	63.50
10/01/24	Weidman, Rebecca	Revise critical dates	0.1	39.50
10/02/24	Weidman, Rebecca	Update docket folder with recently filed objections	0.2	79.00
10/03/24	Weidman, Rebecca	Update docket folder with recently filed objections	0.1	39.50
10/03/24	Poland, Byron	Review and complete e-mail request from attorney- provide technical support, prep selected documents and files as per attorney instructions.	0.2	79.00
10/04/24	Weidman, Rebecca	Revise critical dates and coordinate calendar updates	0.1	39.50
10/07/24	Weidman, Rebecca	Revise critical dates and coordinate calendar updates (.1); Update docket folder with recently filed pleadings (.1)	0.2	79.00
10/09/24	Butz, Daniel B.	Review emails from E. Stern and C. Sawyer re: amended agenda revisions to objection deadlines for landlord counsel.	0.1	107.50
10/10/24	Weidman, Rebecca	Add DPW recipients for Pacer Pro notifications per C. Sawyer	0.1	39.50
10/15/24	Weidman, Rebecca	Revise critical dates and coordinate calendar updates	0.2	79.00
10/16/24	Weidman, Rebecca	Update docket folder with recently filed pleadings.	0.1	39.50
10/17/24	Weidman, Rebecca	Update docket folder with recently filed pleadings	0.1	39.50
10/18/24	Weidman, Rebecca	Update docket folder with recently filed pleadings (.1); Download Court entered final cash management order and coordinate service (.1)	0.2	79.00
10/21/24	Turner, Brianna	Internal emails re: DIP reporting requirements.	0.2	109.00
10/22/24	Weidman, Rebecca	Revise critical dates and coordinate calendar updates	0.1	39.50
10/23/24	Weidman, Rebecca	Update docket folder with recently filed pleadings (.1); Revise critical dates and coordinate calendar updates (.1)	0.2	79.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/24	Weidman, Rebecca	Revise critical dates and coordinate calendar updates	0.1	39.50
10/25/24	Weidman, Rebecca	Update docket folder with recently filed objections	0.2	79.00
10/29/24	Weidman, Rebecca	Update docket folder with recently filed pleadings and revise critical dates	0.1	39.50
10/30/24	Weidman, Rebecca	Revise critical dates and coordinate calendar updates (.3); Correspondence with S. Rogers Churchill and C. Sawyer re: same (.1)	0.4	158.00
10/30/24	Butz, Daniel B.	Review email from R Mecklemburg re: service addresses (.1); review email from K Champagne re: same (.1).	0.2	215.00
10/31/24	Weidman, Rebecca	Update docket folder with recently filed pleadings (.3); Revise critical dates and coordinate calendar updates (.2)	0.5	197.50
Total			3.8	1,759.00

Task Code: B130 Asset Dispositions/363 Sales

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Review and comment on de minimis asset sale motion draft.	1.2	762.00
09/23/24	Rogers Churchill, Sophie	Emails with C. Sawyer re lease sale assumption and assignment.	0.2	127.00
09/23/24	Rogers Churchill, Sophie	Discuss lease sale assumption issues with D. Butz and review draft email re same.	0.3	190.50
09/23/24	Rogers Churchill, Sophie	Review and analyze questions from K. Winiarski re de minimis asset sale motion (.7); draft responses to same (.6).	1.3	825.50
09/23/24	Rogers Churchill, Sophie	Research re de minimis sale precedent and email to K. Winiarski (1.2); call with E. Stern re same (.1); further emails with DPW re same (.2).	1.5	952.50
09/23/24	Rogers Churchill, Sophie	Research re adequate assurance language in Nexus sale order and respond to E. Stern re same.	2.1	1,333.50
09/23/24	Rogers Churchill, Sophie	Research re landlord issues in sale order and respond to emails from A. Remming and D. Butz re same.	3.4	2,159.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Respond to email from E. Stern re comments to bidding procedures order.	0.1	63.50
09/23/24	Rogers Churchill, Sophie	Review revised bidding procedures order.	0.7	444.50
09/23/24	Rogers Churchill, Sophie	Respond to questions from E. Stern re bidding procedures research.	0.6	381.00
09/23/24	Rogers Churchill, Sophie	Review and comment on lease sale notices (.5); emails with DPW re same (.2).	0.7	444.50
09/23/24	Rogers Churchill, Sophie	Email to J. Goldberger re abandonment notice.	0.1	63.50
09/23/24	Rogers Churchill, Sophie	Respond to emails from D. Butz re service of abandonment notice (.2); respond to email from J. Goldberger re same (.1).	0.3	190.50
09/23/24	Rogers Churchill, Sophie	Respond to email from A. Remming re supplemental auction and review bidding procedures re same.	0.2	127.00
09/23/24	Rogers Churchill, Sophie	Review and comment on draft notice of lease sale order.	0.2	127.00
09/23/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re supplemental auction.	0.1	63.50
09/23/24	Rogers Churchill, Sophie	Review and comment on notice of revised assumption and assignment agreement	0.2	127.00
09/23/24	Rogers Churchill, Sophie	Coordinate filing proposed lease sale order and abandonment notice and emails with C. Sawyer and Kroll re same.	0.2	127.00
09/24/24	Rogers Churchill, Sophie	Respond to email from D. Butz re notice of supplemental lease auction (.1); draft same (.2).	0.3	190.50
09/24/24	Rogers Churchill, Sophie	Email to J. Goldberger re abandonment notice.	0.1	63.50
09/24/24	Rogers Churchill, Sophie	Emails with J. Goldberger re filing auction notice; coordinate filing and service of same.	0.4	254.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Mann, Tamara K.	Emails from L. Roglen and J. Peppiatt re bidding procedures order	0.4	386.00
10/01/24	Mann, Tamara K.	Email from E. Stern re revised bidding procedures order	0.1	96.50
10/01/24	Butz, Daniel B.	Review email from E. Stern re: UST comments to bidding procedures and S. Churchill responses re: same (.2); review email from E. Stern re: service issues for same (.1).	0.3	322.50
10/01/24	Butz, Daniel B.	Review email from L. Casey via A. Shpeen re: UST comments to GOB sale issues.	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from E. Stern re: comments to bid procedures.	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from K. Winiarski re: DM asset sale order comments.	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from K. Newman re: bid procedures concerns.	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from S. Fleischer re: de minimis asset sale order and K. Winiarski re: same (.1).	0.1	107.50
10/01/24	Rogers Churchill, Sophie	Review DPW's proposed responses to comments on bidding procedures order and revise same.	1.1	698.50
10/01/24	Rogers Churchill, Sophie	Numerous emails with E. Stern re proposed revised language in bidding procedures order.	0.5	317.50
10/01/24	Rogers Churchill, Sophie	Research re bidding procedures.	1.8	1,143.00
10/01/24	Remming, Andrew	Review email from L. Casey re questions re Gordon Brothers.	0.1	114.50
10/01/24	Remming, Andrew	Review analysis of bid procedures order issues from J. Peppiatt and precedent re same.	0.2	229.00
10/02/24	Mann, Tamara K.	Emails from E. Stern and H. Baer re UST bid procedures comments	0.1	96.50
10/02/24	Mann, Tamara K.	Review Texas Tax Authorities limited objection re GOB sale motion	0.1	96.50
10/02/24	Butz, Daniel B.	Review landlord counsel email re: open financing and bid procedures issues (.1); review email from E. Stern with revisions to bid procedures order (.1); review revisions (1.8).	2.0	2,150.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Butz, Daniel B.	Review email from J. Goldberger re: de minimis asset sale procedures (.1); review emails from L. Roglen and S. Fleischer re: same (.1); review further emails from S. Piraino and L. Roglen re: same (.1).	0.3	322.50
10/02/24	Butz, Daniel B.	Review email from E. Stern re: comments to bid procedures.	0.1	107.50
10/02/24	Butz, Daniel B.	Review emails from S. Churchill re: scheduling (.1); review email from E. Stern re: bidding procedures order (.1); review email from A. Shpeen re: hearing (.1).	0.3	322.50
10/02/24	Butz, Daniel B.	Review CRP/CHI Merrillville objection to procedures (.1).	0.1	107.50
10/02/24	Butz, Daniel B.	Review email from L. Roglen re: procedures order status (.1); confer with A. Remming re: same (.1); review email from S. Piraino re: second interim lease sale order (.1).	0.3	322.50
10/02/24	Butz, Daniel B.	Review The Grove objection to store closing and DIP financing (.1); review objection of FC/TREECO Columbia to store closing motion (.1).	0.2	215.00
10/02/24	Rogers Churchill, Sophie	Research re bidding procedures.	1.5	952.50
10/02/24	Remming, Andrew	Review comments to bidding procedures order from UST and emails re same from E. Stern, H. Baer and J. Peppiatt.	0.2	229.00
10/03/24	Sawyer, Casey	Review revised bid procedures timeline.	0.1	54.50
10/03/24	Butz, Daniel B.	Review emails from S. Piraino and S. Churchill re: sale lease order (.1); review same (.2); confer with S. Churchill (.2); review emails from S. Churchill and S. Piraino re: abandonment notice (.1).	0.6	645.00
10/03/24	Butz, Daniel B.	Review email from D. Barlow re: Cactus Crossing objection to store closing (.1).	0.1	107.50
10/03/24	Rogers Churchill, Sophie	Research re bidding procedures comments and draft proposed responses.	1.4	889.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/24	Rogers Churchill, Sophie	Respond to email from E. Stern re bidding procedures.	1.0	635.00
10/03/24	Rogers Churchill, Sophie	Call with S. Piraino re lease sale interim order.	0.2	127.00
10/03/24	Rogers Churchill, Sophie	Revise proposed lease sale order (.4); confer with D. Butz re same (.2).	0.6	381.00
10/03/24	Remming, Andrew	Review email from D. Barlow re objection to store closing motion.	0.1	114.50
10/03/24	Remming, Andrew	Review revised draft of de minimis asset sale procedures order (.3) and email re same from K. Winiarski (.1).	0.4	458.00
10/03/24	Remming, Andrew	Review updated bid procedures timeline memo (.2) and emails re same with S. Churchill, A. Shpeen and K. Kreider (.1).	0.3	343.50
10/04/24	Sawyer, Casey	Review 3rd party email offer on de minimis assets.	0.1	54.50
10/04/24	Sawyer, Casey	Review UCC comments to bidding procedures and issues list re same.	0.1	54.50
10/04/24	Mann, Tamara K.	Email from K. Winiarski re revised de minimis asset sale order and review same	0.5	482.50
10/04/24	Mann, Tamara K.	Email from J. Dougherty re UCC comments re bid procedures and store closing orders and review same	0.4	386.00
10/04/24	Butz, Daniel B.	Review emails from S. Piraino re: revised second interim lease sale order (.1).	0.1	107.50
10/04/24	Butz, Daniel B.	Review email from K. Winiarski re: de minimis asset sale order revisions.	0.1	107.50
10/04/24	Butz, Daniel B.	Review comments from L. Roglen re: bid procedures order (.1); review emails from K. Kreider, K. Newman and I. Gold re: same (.1).	0.2	215.00
10/04/24	Butz, Daniel B.	Review email from S. Piraino re: bid comments and email from K. Kreider re: same (.1); review email from S. Carnes re: comments to rejection procedures (.1).	0.2	215.00
10/04/24	Butz, Daniel B.	Review email from C. Sawyer on de minimis asset sale interested party.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/24	Remming, Andrew	Review further revised version of de minimis asset sale order and email from K. Winiarski re same.	0.3	343.50
10/04/24	Remming, Andrew	Review inquiry from de minimis asset sale interested party.	0.1	114.50
10/04/24	Remming, Andrew	Review correspondence re UST comments to de minimis asset sale motion from K. Winiarski.	0.1	114.50
10/04/24	Remming, Andrew	Review UCC issues list re bid procedures, lease sale and store closing motions (.2) and UCC revisions to bidding procedures order (.3).	0.5	572.50
10/04/24	Remming, Andrew	Review draft exhibit re store closing (.1) and emails re same from R. Steere, A. Shpeen and S. Churchill (.1)	0.2	229.00
10/05/24	Butz, Daniel B.	Review email from J. Chan re: stipulation (.1); review email from C. Sawyer re: same (.1).	0.2	215.00
10/06/24	Sawyer, Casey	Review and respond to E. Stern email re notice of successful bidder.	0.1	54.50
10/06/24	Butz, Daniel B.	Review email from E. Stern re: bid procedures comments/objections and email from S. Churchill re: same.	0.1	107.50
10/06/24	Butz, Daniel B.	Review email from S. Piraino and A. Remming re: objections.	0.1	107.50
10/06/24	Rogers Churchill, Sophie	Review proposed responses to bidding procedures comments from E. Stern; respond to same; research re same.	1.2	762.00
10/07/24	Sawyer, Casey	Review E. Stern responses to UST re bidding procedures.	0.2	109.00
10/07/24	Sawyer, Casey	Draft CoC for de minimis asset sale motion.	0.3	163.50
10/07/24	Butz, Daniel B.	Review email from E. Stern re: bidding procedures and other issues (.1).	0.1	107.50
10/07/24	Butz, Daniel B.	Review email from E. Stern re: comments to bid procedures from UST (.1).	0.1	107.50
10/07/24	Butz, Daniel B.	Review email from E. Stern re: revised order and email from S. Churchill re: same.	0.1	107.50
10/07/24	Butz, Daniel B.	Review email from E. Stern re: revised bidding procedures order.	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/24	Rogers Churchill, Sophie	Respond to email from E. Stern re bidding procedures.	0.2	127.00
10/07/24	Rogers Churchill, Sophie	Review and respond to questions from E. Stern re bidding procedures.	0.4	254.00
10/07/24	Remming, Andrew	Review emails from E. Stern re bid procedures issues.	0.1	114.50
10/07/24	Remming, Andrew	Review further revised version of bidding procedures order and timeline re same (.2) and email re same from E. Stern (.1).	0.3	343.50
10/08/24	Sawyer, Casey	Review UST email with comments and issues re bidding procedures, and S. Churchill and R. Dehney emails re same.	0.1	54.50
10/08/24	Sawyer, Casey	Review E. Stern email to UCC re bid procedures issues list.	0.1	54.50
10/08/24	Sawyer, Casey	Review AlixPartners and J. Goldberger emails re property abandonment and disposal, and email S. Churchill and D. Butz re same (.1); call with D. Butz re same (.1).	0.2	109.00
10/08/24	Butz, Daniel B.	Review email from R. Dehney and L. Casey re: UST comments to bid procedures and review email from S. Churchill re: same.	0.1	107.50
10/08/24	Butz, Daniel B.	Review email from S. Churchill re: responses to objections to bid procedures and review chart of responses (.3); confer with S. Churchill re: same (.1).	0.4	430.00
10/08/24	Butz, Daniel B.	Emails with Cactus Crossing landlord re: objection to store closing motion	0.1	107.50
10/08/24	Butz, Daniel B.	Review revision to lease sale order from J. Goldberger and email from S. Churchill and J. Goldberger re: sign off (.2); review emails from S. Churchill and J. Goldberger re: rejection (.1).	0.3	322.50
10/08/24	Butz, Daniel B.	Review emails from E. Stern and S. Churchill re: bid procedures revisions (.1); confer with S. Churchill re: same (.1); emails with J. Peppiatt re: same (.1).	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Rogers Churchill, Sophie	Respond to email from E. Stern re UST comments to bidding procedures.	0.2	127.00
10/08/24	Rogers Churchill, Sophie	Respond to E. Stern re proposed responses to various objections re bidding procedures.	0.3	190.50
10/08/24	Rogers Churchill, Sophie	Numerous emails with J. Goldberger, S. Piraino, L. Casey, Committee, A&G, Alix, and lenders re: second interim lease sale order (.4); draft COC for same (.5); revise COC for same (.2); finalize same and coordinate filing same (.5).	1.6	1,016.00
10/08/24	Rogers Churchill, Sophie	Numerous emails re: cure notice (.3); revise second notice re: same (.3); coordinate filing and service of same (.5).	1.1	698.50
10/08/24	Remming, Andrew	Review update from D. Butz re store closing motion scheduling.	0.1	114.50
10/08/24	Remming, Andrew	Review email from L. Casey re comments to bid procedures order.	0.1	114.50
10/08/24	Remming, Andrew	Review precedent re de minimis asset sale order (.2) and emails re same from K. Winiarski and S. Churchill (.1).	0.3	343.50
10/08/24	Remming, Andrew	Review comments from UST re de minimis asset sale order.	0.1	114.50
10/08/24	Butz, Daniel B.	Call with C. Sawyer re property abandonment and disposal.	0.1	107.50
10/08/24	Rogers Churchill, Sophie	Confer with D. Butz re: bid procedures revisions.	0.1	63.50
10/09/24	Reed, Marie	Review and respond to email from C. Sawyer re filing COC(.1); prepare and e-file Certification of Counsel Regarding Order (I) Approving (A) The Procedures for the Sale of Certain of the Debtors' De Minimis Assets Free and Clear of Liens, Claims, Encumbrances, and Interests, (B) The Form and Manner of Notice of De Minimis Asset Sales, and (II) Granting Related Relief (.2)	0.3	106.50
10/09/24	Weidman, Rebecca	Prepare and file notice of revised de minimis asset sale motion	0.3	118.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Sawyer, Casey	Review V. Cahill email re tax collector objections and J. Goldberger email re lease, disposal, and abandonment notices (.1); review J. Goldberger and S. Churchill emails re edits to October Sale Order and Notice of Abandonment (.1); review D. Butz and AlixPartners emails re same (.1); review proposed lease sale order re same (.2).	0.5	272.50
10/09/24	Sawyer, Casey	Review UCC comments to bid procedures and bid procedures timeline.	0.1	54.50
10/09/24	Sawyer, Casey	Finalize disposal notice.	0.4	218.00
10/09/24	Butz, Daniel B.	Confer with S. Churchill re: proposed language for lease sale order (.1); review proposed language and emails with J. Goldberger re: same (.2).	0.3	322.50
10/09/24	Mann, Tamara K.	Emails from J. Dougherty and E. Stern re draft bidding procedures order	0.2	193.00
10/09/24	Rogers Churchill, Sophie	Revise notices re October wave lease sale.	1.6	1,016.00
10/09/24	Dehney, Robert J.	Email from DPW re riders to bidding procedures and store closing orders (.1); emails from S. Rogers Churchill and D. Butz re same (.1).	0.2	339.00
10/09/24	Remming, Andrew	Review UCC comment to bidding procedures order and emails re same from E. Stern and H. Baer.	0.1	114.50
10/09/24	Remming, Andrew	Review precedent re liquidator approval issues (.2) and emails re same from E. Stern and V. Cahill (.1).	0.3	343.50
10/09/24	Remming, Andrew	Tele with S. Piraino re de minimis asset sale motion.	0.1	114.50
10/09/24	Remming, Andrew	Review additional UCC comments to bidding procedures order (.1) and emails re same from E. Stern (.1).	0.2	229.00
10/09/24	Rogers Churchill, Sophie	Confer with D. Butz re: proposed language for lease sale order.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Abandonment, Utilization and Disposal of Personal Property Located at Certain of the Debtors' Leased Distribution Centers Proposed to Be Rejected Pursuant to the Motion of Debtors for Entry of an Order (I) Authorizing Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property and (II) Granting Related Relief (.2).	0.3	106.50
10/10/24	Weidman, Rebecca	Download Court entered de minimis sale order and coordinate service	0.1	39.50
10/10/24	Sawyer, Casey	Review questions from Committee re bidding procedures timeline and bidder financing.	0.1	54.50
10/10/24	Sawyer, Casey	Review V. Cahill email to DIP counsel re UCC and UST questions, and H. Weigal email to UCC re bid protections.	0.1	54.50
10/10/24	Butz, Daniel B.	Review email from K. Percey re: executory contract/sale issues.	0.1	107.50
10/10/24	Butz, Daniel B.	Review email from J. Goldberger re: service of sale papers (.1); review email from Kroll re: same (.1); draft emails to Kroll re: same (.1).	0.3	322.50
10/10/24	Butz, Daniel B.	Review email from E. Stern re: objection to the bidding procedures motion (.1).	0.1	107.50
10/10/24	Butz, Daniel B.	Review email from E. Stern re: comments to bidding procedures order (.1); review comments to same (.2); review emails from J. Russo and T. Onder re: same and response from E. Stern re: same (.1).	0.4	430.00
10/10/24	Butz, Daniel B.	Review email from E. Stern re: UST comments to bid procedures order (.1); review emails from S. Churchill re: DC rejection and rejection notice comments (.1).	0.2	215.00
10/10/24	Mann, Tamara K.	Emails from E. Stern re bidding procedures order	0.2	193.00
10/10/24	Remming, Andrew	Review draft rider to store closing order and emails re same from V. Cahill.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Rogers Churchill, Sophie	Call with E. Stern re bidding procedures comments and potential assumed contracts.	0.3	190.50
10/10/24	Rogers Churchill, Sophie	Call with E. Stern re adequate assurance and sealing.	0.2	127.00
10/10/24	Rogers Churchill, Sophie	Research re bidding procedures open issues and send summary and precedent to E. Stern.	1.2	762.00
10/10/24	Rogers Churchill, Sophie	Respond to email from E. Stern re sealing adequate assurance information.	0.1	63.50
10/10/24	Remming, Andrew	Review further revised version of bidding procedures order (.2) and emails re same from E. Stern and A. Shpeen (.1).	0.3	343.50
10/10/24	Remming, Andrew	Review update from V Cahill re store closing motion and UST comments re same.	0.1	114.50
10/10/24	Remming, Andrew	Review update re insurance issues re bidding procedures order from E. Stern.	0.1	114.50
10/11/24	Sawyer, Casey	Review and respond to email from M. Barr re interested bidder, and email with S. Piraino and J. Goldberger re same.	0.1	54.50
10/11/24	Butz, Daniel B.	Review email from J. Clarrey re: potential contract assumption list (.1); review email from J. Chan re: same (.1).	0.2	215.00
10/11/24	Weidman, Rebecca	Prepare supplemental exhibit re: October lease sale abandonment and disposal notice for filing (.1); Correspondence with C. Sawyer re: same (.1); File same (.1); Prepare amended October lease auction & cure cost exhibit notice for filing (.2); File same (.1).	0.6	237.00
10/11/24	Rogers Churchill, Sophie	Respond to E. Stern re bidding procedures research.	0.1	63.50
10/11/24	Remming, Andrew	Review update from V. Cahill re store closing proposed order revisions.	0.1	114.50
10/11/24	Remming, Andrew	Review revised store closing exhibit and emails re same from R. Steere and C. Sawyer.	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/24	Sawyer, Casey	Research re bid procedures objections and replies (4.1); confer with S. Churchill re same (.1); call with S. Churchill re same (.1).	4.3	2,343.50
10/14/24	Sawyer, Casey	Review emails from K. Winiarski and E. Stern re revised bidding procedures documents and pleadings (.1); review bidding procedures motion and order and email S. Churchill re same (.2).	0.3	163.50
10/14/24	Sawyer, Casey	Review J. Goldberger email re revised lease schedule and email S. Churchill re same.	0.1	54.50
10/14/24	Sawyer, Casey	Email with S. Piraino re 10/18 auction prep.	0.1	54.50
10/14/24	Sawyer, Casey	Review UCC limited objection to bid procedures.	0.1	54.50
10/14/24	Sawyer, Casey	Finalize notice of disposition for store 4054.	0.2	109.00
10/14/24	Sawyer, Casey	Draft notice of multiple revised bid procedures exhibits and email with E. Stern re same (1.3); attention to same (.4); email with S. Churchill re edits to same (.1).	1.8	981.00
10/14/24	Butz, Daniel B.	Review email from S. Churchill re: lease amendment/schedule (.1); review email from J. Goldberger re: same (.1); review emails from S. Churchill and J. Goldberger re: same and comments to same (.1); review notice from S. Churchill re: same (.1); review emails from J. Goldberger and S. Churchill re: same (.1); email to S. Churchill re: same (.1).	0.6	645.00
10/14/24	Butz, Daniel B.	Review email from E. Stern re: bidding procedures order.	0.1	107.50
10/14/24	Butz, Daniel B.	Review email from L. Casey re: bidding procedures order (.1); review email from J. Russo re: bid procedures order (.1).	0.2	215.00
10/14/24	Butz, Daniel B.	Review email from K. Morton re: committee objection (.1); review same (.2).	0.3	322.50
10/14/24	Butz, Daniel B.	Review email from S Churchill re: revised bid procedures order, APA and sale order and review same	0.4	430.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re amended bidding procedures filings.	0.1	63.50
10/14/24	Rogers Churchill, Sophie	Review and respond to email from E. Stern re bidding procedures.	0.2	127.00
10/14/24	Rogers Churchill, Sophie	Review omnibus notice of amended bidding procedures exhibits and send comments to C. Sawyer.	0.3	190.50
10/14/24	Remming, Andrew	Review update from E. Stern re revisions to bidding procedures order.	0.1	114.50
10/14/24	Remming, Andrew	Review draft correspondence to UST re Gordon Brothers (.1) and emails re same from V. Cahill (.1).	0.2	229.00
10/14/24	Remming, Andrew	Review further revised version of bidding procedures order and email re same from E. Stern.	0.2	229.00
10/14/24	Remming, Andrew	Review email from L. Casey re revisions to draft bid procedures order.	0.1	114.50
10/14/24	Remming, Andrew	Review update re APA amendment from S. Churchill.	0.1	114.50
10/14/24	Rogers Churchill, Sophie	Confer with C. Sawyer re bid procedures objections and replies.	0.1	63.50
10/15/24	Harvey, Matthew B.	Assist with research/analysis re: credit bid precedent and emails re: same with C. Sawyer.	0.3	343.50
10/15/24	Sawyer, Casey	Revise notice of revised exhibits to bidding procedures motion.	0.1	54.50
10/15/24	Sawyer, Casey	Confer with S. Churchill re bidding procedures research (.1); call re same (.1); continue research re same (4.2); review and respond to email from S. Churchill re same (.2).	4.6	2,507.00
10/15/24	Sawyer, Casey	Confer with D. Butz re bid procedures research and 10/9 transcript precedent.	0.1	54.50
10/15/24	Sawyer, Casey	Review UST objection to bid procedures motion/ stalking horse bid protection.	0.1	54.50
10/15/24	Sawyer, Casey	Review emails from J. Chan and E. Stern re assumption and assignment procedures and schedules.	0.1	54.50
10/15/24	Sawyer, Casey	Review E. Stern email and attachment re notice of potential assumption and assignment.	0.1	54.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/24	Butz, Daniel B.	Review email from J. Russo re: procedures order (.1); review email from E. Stern re: same (.1).	0.2	215.00
10/15/24	Butz, Daniel B.	Review email from E Stern re: bidding procedures	0.1	107.50
10/15/24	Butz, Daniel B.	Call with E, Stern, S. Churchill and opposing counsel re: settlement of bid procedures objection (.4); confer with S. Churchill re: same (.1).	0.5	537.50
10/15/24	Butz, Daniel B.	Review email from J. Goldberger re: lease auction notice (.1); review same (.2); review emails from S. Churchill, S. Piraino re: same (.1).	0.4	430.00
10/15/24	Mann, Tamara K.	Email from L. Casey re U.S. Trustee bid procedures objection and review same	0.2	193.00
10/15/24	Mann, Tamara K.	Emails from J. Chan, J. Clarrey and E. Stern re notice of potential assumption and assignment.	0.1	96.50
10/15/24	Rogers Churchill, Sophie	Numerous emails with E. Stern re bidding procedures reply (.4); research re same (2.5); prepare and send summary of research to DPW (.2).	3.1	1,968.50
10/15/24	Rogers Churchill, Sophie	Call with E. Stern, D. Butz, and counsel to landlord re bidding procedures.	0.4	254.00
10/15/24	Remming, Andrew	Review update re Gordon Brothers from S. Piraino.	0.1	114.50
10/15/24	Remming, Andrew	Review UST objection to bid procedures motion, review precedent re same.	0.4	458.00
10/15/24	Rogers Churchill, Sophie	Confer with C. Sawyer re bidding procedures research.	0.1	63.50
10/15/24	Butz, Daniel B.	Confer with C. Sawyer re bid procedures research and 10/9 transcript precedent.	0.1	107.50
10/15/24	Rogers Churchill, Sophie	Confer with D. Butz re: settlement of bid procedures objection.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Weidman, Rebecca	Prepare and file notice of October lease auction (.2); Correspondence with S. Rogers Churchill re: same (.1); Coordinate service of same (.1); Prepare and file amended notice re: same (.1); Correspondence with C. Sawyer re: same (.1); Coordinate service of same (.1).	0.7	276.50
10/16/24	Sawyer, Casey	Finalize amended notice of October lease sale auction.	0.1	54.50
10/16/24	Sawyer, Casey	Finalize potential contract assumption list and notice (.7); calls with S. Churchill re same (.3).	1.0	545.00
10/16/24	Butz, Daniel B.	Review email from E. Stern re: bidding procedures order (.1); review email from creditor re: objection to bid procedures and email to E. Stern re: same (.1); review email from V. Cahill re: same (.1).	0.3	322.50
10/16/24	Butz, Daniel B.	Review email from K. Winiarski re: assumption/assignment schedule and email from J. Clarrey re: same (.1); review email from S. Churchill re: filings (.1); review email from K. Winiarski re: same (.1).	0.3	322.50
10/16/24	Butz, Daniel B.	Review email from K. Winiarski re: objection to sale papers and review email from T. Onder re: withdrawal of same.	0.1	107.50
10/16/24	Butz, Daniel B.	Emails with S. Piraino and S. Churchill re: call on lease status (.1); attend call with DPW and A&G re: same (.2).	0.3	322.50
10/16/24	Butz, Daniel B.	Review email from S Piraino re: revisions to sale closing order	0.1	107.50
10/16/24	Rogers Churchill, Sophie	Respond to emails from landlords re lease auction notice.	0.2	127.00
10/16/24	Rogers Churchill, Sophie	Respond to email from K. Winiarski re notice of potential assumed contracts.	0.1	63.50
10/16/24	Rogers Churchill, Sophie	Review potential assumed contract notice and respond to email from C. Sawyer re same.	0.1	63.50
10/16/24	Remming, Andrew	Review comments to store closing order from Blue Owl and email re same from S. Piraino.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Remming, Andrew	Review revised version of bid procedures timeline and emails re same from E. Stern and K. Winiarski.	0.2	229.00
10/16/24	Remming, Andrew	Emails re extension of objection deadline re store closing motion.	0.1	114.50
10/16/24	Remming, Andrew	Emails with R. Dehney re GOB motion.	0.1	114.50
10/16/24	Remming, Andrew	Review UST objection to GOB motion.	0.3	343.50
10/17/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Supplemental Notice of Lease Sale Auction and List of October Lease Assets (.2).	0.3	106.50
10/17/24	Sawyer, Casey	Review and respond to S. Piraino emails re cure costs and lease auction (.1); draft (.8) and finalize (.9) supplemental lease auction notice.	1.8	981.00
10/17/24	Butz, Daniel B.	Review email from J Russo re: resolution of ANICO objection	0.1	107.50
10/17/24	Butz, Daniel B.	Review email from S. Lemack re: potential contract assumption list and review email from Kroll re: same.	0.1	107.50
10/17/24	Butz, Daniel B.	Review email from C. Sawyer re: landlord cure objection and review email from S. Piraino re: same (.1).	0.1	107.50
10/17/24	Butz, Daniel B.	Review emails from C. Sawyer and S. Churchill re: notice (.1); review notice (.1); review emails from S. Piraino and C. Sawyer and Eyler re: same (.1).	0.3	322.50
10/17/24	Butz, Daniel B.	Review assumption objection from A. Hiller on behalf of Cicero 8148 (.2).	0.2	215.00
10/17/24	Butz, Daniel B.	Review withdrawal of objection by 1600 Eastchase Parkway	0.1	107.50
10/17/24	Butz, Daniel B.	Review email from A. Hiller re: lease auction.	0.1	107.50
10/17/24	Butz, Daniel B.	Emails with K. Winiarski re: ANICO objection.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/24	Butz, Daniel B.	Review email from V. Cahill re: Northtown Plaza objection (.1); review email from D. Barlow re: Cactus Crossing objection to same (.1); review email from S. Fox re: Northtowne objection (.1); review email from K. Percy re: same (.1); review email from R. Lemisch re: same (.1).	0.5	537.50
10/17/24	Butz, Daniel B.	Review emails from S. Piraino re: bid tracker and bids on lease (.1); review email from S. Churchill re: bid notice and (.1); review email from C. Sawyer re: same (.1).	0.3	322.50
10/17/24	Mann, Tamara K.	Call with and email from J. Capitano re notice of proposed assumption and assignment (.1); call with C. Sawyer re same (.1).	0.2	193.00
10/17/24	Mann, Tamara K.	Confer with C. Sawyer re notice of potential assumption and assignment.	0.2	193.00
10/17/24	Mann, Tamara K.	Email from T. LeDay re Collin Creek Associates proposed cure amount.	0.1	96.50
10/17/24	Mann, Tamara K.	Confer with C. Sawyer re cure amount inquiries (.1); emails from C. Sawyer and S. Piraino re same (.1).	0.2	193.00
10/17/24	Remming, Andrew	Review email from S. Fox re Gordon Brothers issue.	0.1	114.50
10/18/24	Turner, Brianna	Attend lease auction.	0.2	109.00
10/18/24	Weidman, Rebecca	Prepare and file notice of hearing re: lease rejection motion (.2); Coordinate service of same (.1).	0.3	118.50
10/18/24	Butz, Daniel B.	Emails with C. Sawyer re: auction prep.	0.1	107.50
10/18/24	Butz, Daniel B.	Confer with C. Sawyer and confer with S. Churchill on auction (.1).	0.1	107.50
10/18/24	Butz, Daniel B.	Attend lease auction (.2); confer with S. Churchill re: same and other open matters (.1).	0.3	322.50
10/18/24	Butz, Daniel B.	Review email from C. Sawyer re: contract assumption service list (.1).	0.1	107.50
10/18/24	Mann, Tamara K.	Emails from A. Hiller and S. Piraino re lease sale bid deadline.	0.1	96.50
10/18/24	Remming, Andrew	Review UST objection to motion to assume services agreement.	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Remming, Andrew	Review UST objection to bidding procedures motion.	0.2	229.00
10/18/24	Remming, Andrew	Review revised version of store closing order (.2) and emails re same from V. Cahill (.1).	0.3	343.50
10/18/24	Remming, Andrew	Review question re recent precedent re bid protections from K. Winiarski.	0.1	114.50
10/18/24	Remming, Andrew	Review update re store closing notices from S. Churchill.	0.1	114.50
10/20/24	Remming, Andrew	Review revised version of store closing order (.2) and emails re same from V. Cahill, S. Churchill and S. Piraino (.1).	0.3	343.50
10/20/24	Remming, Andrew	Review email from S. Churchill re bid protection issue.	0.1	114.50
10/21/24	Reed, Marie	Review and respond to email from C. Sawyer re filing declaration (.1); prepare and e-file Supplemental Declaration of Kent Percy of AlixPartners, LLP (.2).	0.3	106.50
10/21/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Second Notice of Successful Bidders with Respect to the Auction of Certain of the Debtors' Lease Assets and Assumption and Assignment of Certain Unexpired Leases (.2).	0.3	106.50
10/21/24	Remming, Andrew	Prepare for continued second day hearing (contested), including multiple confers with MNAT and DPW teams and reviewing relevant papers (4.2); attend hearing (4.0); post-hearing confer with DPW re strategy and finalizing orders for entry (.8).	9.0	10,305.00
10/21/24	Rogers Churchill, Sophie	Revise post-auction notice and coordinate filing and service of same.	0.5	317.50
10/22/24	Weidman, Rebecca	Prepare and upload order to Court site re: motion to file reply to bidding procedures (.1); Correspondence with C. Sawyer and chambers re: same (.1); Download Court entered order re: same and coordinate service (.1).	0.3	118.50
10/22/24	Sawyer, Casey	Review and respond to J. Lesser email re sale hearing and bidding procedures.	0.4	218.00
10/22/24	Mann, Tamara K.	Call with C. Sawyer re notice of proposed assumption and assignment.	0.2	193.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Mann, Tamara K.	Emails from E. Pagorski and J. Goldberger re adequate assurance request	0.1	96.50
10/22/24	Sawyer, Casey	Call with Kroll re service of bidding procedures materials, service parties, service method, and cost of same (.1); confer with S. Churchill and D. Butz re same (.3); calls and emails with DPW and Kroll re bidding procedures order, potential assumption and assignment, and cost of service (1.0); confer with A. Remming, D. Butz, and in part call with S. Churchill and Kroll re same (.2).	1.6	872.00
10/22/24	Butz, Daniel B.	Review email from R. Tejada re: landlord service.	0.1	107.50
10/22/24	Butz, Daniel B.	Confer with C. Sawyer and S. Churchill re: service and emails with C. Sawyer and S. Churchill re: same (.2); confer with C. Sawyer and A. Remming re: same (.1); review emails from C. Sawyer re: same (.1).	0.4	430.00
10/22/24	Butz, Daniel B.	Review emails from C Sawyer and S Churchill re: DI 511 and creditor inquiry	0.1	107.50
10/22/24	Butz, Daniel B.	Confer with C. Sawyer re: Kroll question and review email from C. Sawyer re: same (.1); call with C. Sawyer re: same (.1); review email from K. Champagnie re same (.1).	0.3	322.50
10/22/24	Butz, Daniel B.	Review email from J. Goldberger re: service (.1); review emails from A. Shpeen, C. Sawyer and J. Goldberger re: same (.1); review emails from C. Sawyer and H. Baer re: same (.1).	0.3	322.50
10/22/24	Butz, Daniel B.	Review email from J. Goldberger and H. Baer re: service (.1); review emails from C. Sawyer and H. Baer and K. Champagnie re: same (.1); review emails from C. Sawyer and A. Shpeen re: same (.1).	0.3	322.50
10/22/24	Remming, Andrew	Confer with D. Butz and C. Sawyer re cure notice.	0.2	229.00
10/22/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re second post-auction notice.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Rogers Churchill, Sophie	Revise draft response to counterparty re notice of potential assumed contracts and leases.	0.1	63.50
10/22/24	Rogers Churchill, Sophie	Respond to email from E. Stern re supplemental notice of potentially assumed contracts and leases.	0.1	63.50
10/22/24	Remming, Andrew	Review analysis re stalking horse adequate assurance information from E. Stern.	0.1	114.50
10/23/24	Sawyer, Casey	Review J. Goldberger email re November lease sale timeline and email MNAT team re same (.1); call with S. Churchill and respond to M. Matlat email re same (.1); email Chambers re same (.2).	0.4	218.00
10/23/24	Butz, Daniel B.	Review email from C Sawyer re: service information (.1); review email from J Chan re: same (.1); review emails from J Clarrey and C Sawyer re: same (.1).	0.3	322.50
10/23/24	Butz, Daniel B.	Review email from J Goldberger re: proposed third interim order (.1); review proposed order (.2); review comments from C Sawyer re: same (.1); review emails from S Piraino and A Remming re: same (.1).	0.5	537.50
10/23/24	Butz, Daniel B.	Review email from S Churchill re: sale scheduling (.1); review email from A Remming re: same (.1); review email from A Remming and C Sawyer re: same (.1).	0.3	322.50
10/23/24	Butz, Daniel B.	Review emails from S Piraino re: third interim order.	0.1	107.50
10/23/24	Rogers Churchill, Sophie	Review and comment on third interim lease sale order and respond to email from C. Sawyer re same.	0.4	254.00
10/23/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re auction court reporter.	0.1	63.50
10/23/24	Rogers Churchill, Sophie	Respond to emails from K. Winiarski re stalking horse financing.	0.2	127.00
10/23/24	Rogers Churchill, Sophie	Call with C. Sawyer re November lease sale timeline.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Remming, Andrew	Review emails re stalking horse financing status from R. Dehney and A. Shpeen.	0.1	114.50
10/23/24	Remming, Andrew	Review draft of November lease sale timeline and edits to same (.1) and emails re same from J. Goldberger and C. Sawyer (.1).	0.2	229.00
10/24/24	Sawyer, Casey	Email Kroll re stalking horse adequate assurance packages and service re same (.2) and call with S. Churchill re same (.1).	0.3	163.50
10/24/24	Mann, Tamara K.	Email from C. Sawyer re bid procedures hearing update.	0.1	96.50
10/24/24	Butz, Daniel B.	Review email from C Sawyer re: cure costs.	0.1	107.50
10/24/24	Butz, Daniel B.	Review email from B Vargo re: cure amount inquiry/informal objection	0.1	107.50
10/24/24	Butz, Daniel B.	Review emails from S Piraino re: third interim order.	0.1	107.50
10/24/24	Butz, Daniel B.	Review email from R Dehney and S Churchill re: sale (.1); review emails from A Remming and R Dehney re: same (.1).	0.2	215.00
10/24/24	Butz, Daniel B.	Review email from A Remming re: private sale and email from S Piraino re: same.	0.1	107.50
10/24/24	Butz, Daniel B.	Review emails from J Lang and J Drew re: sign off on interim order (.1); review email from S Piraino re: same (.1).	0.2	215.00
10/24/24	Butz, Daniel B.	Review Raymond objection to abandonment	0.2	215.00
10/24/24	Butz, Daniel B.	Review emails from K Winiarski and A Shpeen re: stalking horse	0.1	107.50
10/24/24	Rogers Churchill, Sophie	Respond to email from R. Dehney re stalking horse financing.	0.1	63.50
10/24/24	Rogers Churchill, Sophie	Analyze disposal question from K. Winiarski and draft proposed response.	0.2	127.00
10/24/24	Rogers Churchill, Sophie	Emails to K. Winiarski re adequate assurance package; email to Kroll re same.	0.2	127.00
10/24/24	Rogers Churchill, Sophie	Respond to email from B. Resnick re stalking horse financing and sale hearing.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/24	Dehney, Robert J.	Emails with S. Rogers Churchill and A. Remming re status/stalking horse.	0.1	169.50
10/24/24	Rogers Churchill, Sophie	Call with C. Sawyer re stalking horse adequate assurance packages and service of same.	0.1	63.50
10/24/24	Remming, Andrew	Emails re status of stalking horse financing with R. Dehney and S. Churchill.	0.1	114.50
10/24/24	Remming, Andrew	Review emails re adequate assurance information from C. Sawyer and R. Tejada.	0.1	114.50
10/24/24	Remming, Andrew	Research re private sale issues (.2) and email re same to DPW team (.1).	0.3	343.50
10/24/24	Remming, Andrew	Review update from K. Winiarski re stalking horse financing.	0.1	114.50
10/24/24	Remming, Andrew	Review update re revised lease sale procedures order from S. Piraino.	0.1	114.50
10/24/24	Remming, Andrew	Review update re stalking horse adequate assurance information from S. Churchill.	0.1	114.50
10/25/24	Turner, Brianna	Review Bidding Procedures CoC.	0.2	109.00
10/25/24	Turner, Brianna	Review and summarize bidding procedures deadlines.	0.5	272.50
10/25/24	Sawyer, Casey	Confer with B. Turner bidding procedures CoC, Order and timeline, and review email re same.	0.1	54.50
10/25/24	Sawyer, Casey	Review S. Piraino email re November lease sale wave cure exhibits.	0.1	54.50
10/25/24	Weidman, Rebecca	Prepare certification of counsel re: final bidding procedures order for filing (.2); Correspondence with C. Sawyer re: same (.1); File same (.1); Upload order to Court site (.1); Download Court entered order re: same and coordinate service (.1)	0.6	237.00
10/25/24	Butz, Daniel B.	Review email from A Remming re: bid procedures	0.1	107.50
10/25/24	Butz, Daniel B.	Review objection to lease sale from owner of store 5444 (.2); review objection to lease sale from RAF Salina (.2)	0.4	430.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/24	Butz, Daniel B.	Emails with D Gaffey re: bidding procedures hearing (.1); review emails from K Winiarski re: revised bidding procedures order (.1); review emails from N Adzima and J Lang re: revised bidding procedures order (.1); review email from K Winiarski re: service issues regarding notices for stalking horse (.1); review emails from K Winiarski and N Adzima re: adequate assurance packages (.1); review emails from K Winiarski and J Drew re: final sign off of order (.1)	0.6	645.00
10/25/24	Butz, Daniel B.	Review email from counsel re: objection of 7023 Broward LLC and review objection	0.2	215.00
10/25/24	Butz, Daniel B.	Review email from K Winiarski re: adequate assurance packages and service thereof (.1); review emails from K Winiarski and J Lipshie at UST office re: form of bid procedures order (.1).	0.2	215.00
10/25/24	Butz, Daniel B.	Review Schwartz Torrance objection to assignment.	0.2	215.00
10/25/24	Butz, Daniel B.	Review email from K Winiarski re: final bidding procedures order (.1); review same (.2); review emails from C Sawyer and K Winiarski re: same (.1); review adequate assurance package from Nexus (.2); review emails from K Winiarski, N Adzima and A Shpeen re: revision to same and review final version of same(.1); confer with C Sawyer re: entry of bid procedures order (.1).	0.8	860.00
10/25/24	Butz, Daniel B.	Review email from C Sawyer re: entered bidding procedures order and review email from K Winiarski re: same	0.1	107.50
10/25/24	Butz, Daniel B.	Review emails from RCG-Pascgoula re: cure objection and review same (.1); review emails from Mays SDC objection (and review same .1); review email from R Solomon re: SDC objection (.1).	0.3	322.50
10/25/24	Butz, Daniel B.	Review emails from S Piraino re: November lease sale cures and rejection exhibits and review same.	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/24	Remming, Andrew	Review revised version of bidding procedures order (.2) and emails re same from K. Winiarski, A. Shpeen and N. Adzima (.1).	0.3	343.50
10/25/24	Rogers Churchill, Sophie	Email to UST re stalking horse financing.	0.1	63.50
10/25/24	Sawyer, Casey	Confer with D. Butz re: entry of bid procedures order.	0.1	54.50
10/25/24	Remming, Andrew	Email to DPW team re updating UST re stalking horse financing.	0.1	114.50
10/25/24	Remming, Andrew	Review further emails re revisions to bid procedures order from K. Winiarski and J. Alberto.	0.1	114.50
10/25/24	Remming, Andrew	Email to chambers re status of bid procedures order.	0.1	114.50
10/25/24	Remming, Andrew	Review update from S. Churchill re bid procedures order and COC re same.	0.1	114.50
10/25/24	Remming, Andrew	Review update re November lease auction wave.	0.1	114.50
10/25/24	Remming, Andrew	Review further revised version of bid procedures order (.1) and emails re same from K. Winiarski, C. Sawyer and S. Churchill (.1).	0.2	229.00
10/25/24	Remming, Andrew	Review Nexus adequate assurance package (.1) and emails re same from K. Winiarski and R. Tejada (.1).	0.2	229.00
10/25/24	Remming, Andrew	Review questions re revised bid procedures order from J. Lipshie.	0.1	114.50
10/27/24	Butz, Daniel B.	Review email from L Heilman re: November order (.1); review email from S Piraino re: same (.1); review emails from S Churchill re: same (.1); review emails from J Goldberger re: same (.1); review emails from R Dehney and S Churchill re: rejection issues (.1); email to same re: same (.1).	0.6	645.00
10/27/24	Sawyer, Casey	Review and finalize Eyler lease sale declaration.	0.8	436.00
10/27/24	Rogers Churchill, Sophie	Emails with J. Goldberger re third interim lease sale procedures order.	0.3	190.50
10/27/24	Rogers Churchill, Sophie	Emails with T. Eyler and C. Sawyer re declaration in support of third interim lease sales.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/24	Rogers Churchill, Sophie	Review revised Eyler declaration and email to C. Sawyer re same.	0.2	127.00
10/28/24	Turner, Brianna	Review Bidding Procedures Order for important dates and deadlines.	0.1	54.50
10/28/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing COC (.1); prepare and e-file Certification of Counsel Regarding Third Interim Order (I) Establishing Procedures to Sell Certain Leases, (II) Approving the Sale of Certain Leases, and (III) Granting Related Relief and upload order (.2)	0.3	106.50
10/28/24	Sawyer, Casey	Research re cure objection reply (.9); confer with S. Churchill re same (.2).	1.1	599.50
10/28/24	Rogers Churchill, Sophie	Call with J. Goldberger re status of lease sale objections.	0.4	254.00
10/28/24	Rogers Churchill, Sophie	Email to E. Stern and J. Goldberger re auction.	0.1	63.50
10/28/24	Rogers Churchill, Sophie	Finalize COC re third interim lease sale procedures order and exhibits to same (.5); coordinate filing same (.2).	0.7	444.50
10/28/24	Butz, Daniel B.	Review cure objection from K Capuzzi re: infosys	0.1	107.50
10/28/24	Butz, Daniel B.	Review Constellation Energy objection to cure	0.1	107.50
10/28/24	Butz, Daniel B.	Review emails from R Dehney and A Lennox re: assumption and assignment issues (.1); email to J Goldberger re: same (.1); review emails from J Goldberger and R Steere re: same (.1); review email from J Chan re: same (.1).	0.4	430.00
10/28/24	Butz, Daniel B.	Review email from R Rubin re: adequate assurance request and review email from J Goldberger re: same	0.1	107.50
10/28/24	Butz, Daniel B.	Review email from M Paasch re: sale order (.1); review email from J Goldberger re: Debaecke inquiry on sale (.1).	0.2	215.00
10/28/24	Butz, Daniel B.	Review Dell objections to disposal and abandonment and utilization	0.2	215.00
10/28/24	Butz, Daniel B.	Review objection concerning cure from FNRP Realty	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/24	Butz, Daniel B.	Review emails from T Sun and M Paasch re: sale order	0.1	107.50
10/28/24	Butz, Daniel B.	Review objection from Ogden Plaza to assumption and assignment	0.1	107.50
10/28/24	Butz, Daniel B.	Review email from J Goldberger re: comments to agenda and objections to hearing (.1); review emails from J Goldberger re: sale order and pending objections (.1); review email from J Goldberger re: informal comment to same (.1); review email from J Goldberger re: Burlington bid issues (.1); review email from W Farmer re: sale order (.1); review emails from S Churchill re: same (.1); review emails from UST and J Goldberger re: same (.1).	0.7	752.50
10/28/24	Remming, Andrew	Review comments from Liberty Mutual re bidding procedures order.	0.1	114.50
10/29/24	Turner, Brianna	Review bidding procedures COC for upcoming dates and deadlines.	0.1	54.50
10/29/24	Turner, Brianna	Draft notice of proposed lease sale order.	1.8	981.00
10/29/24	Turner, Brianna	Confer with S. Rogers Churchill re notice of proposed lease sale and related COCs.	0.1	54.50
10/29/24	Turner, Brianna	Draft CoCs for lease sale order and lease rejection order.	0.1	54.50
10/29/24	Sawyer, Casey	Review and respond to K. Winiarski email re 10/30 auction (.1); confer with S. Churchill re same (.1).	0.2	109.00
10/29/24	Sawyer, Casey	Draft notice for proposed assumption and assignment list for sale order.	0.5	272.50
10/29/24	Rogers Churchill, Sophie	Call with K. Winiarski re auction (.1); confer with C. Sawyer re same (.1); email to court reporter re same (.1).	0.3	190.50
10/29/24	Rogers Churchill, Sophie	Draft summary of status of objections and send to D. Butz.	0.6	381.00
10/29/24	Rogers Churchill, Sophie	Confer with B. Turner re WIP and COCs to be drafted.	0.1	63.50
10/29/24	Rogers Churchill, Sophie	Call with D. Butz and J. Goldberger re october lease sales (.3); follow up conference with D. Butz re same (.1).	0.4	254.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/24	Rogers Churchill, Sophie	Review update emails re cure disputes and outstanding lease sale objections from J. Goldberger.	0.2	127.00
10/29/24	Rogers Churchill, Sophie	Confer with D. Butz re updates on lease sale process.	0.1	63.50
10/29/24	Rogers Churchill, Sophie	Call with J. Goldberger re lease sale procedures order (.1); review Burlington's comments to proposed lease same order (.1); emails with DPW re same (.1).	0.3	190.50
10/29/24	Butz, Daniel B.	Review email from J Goldberger re: form of order on assumptions	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from S Churchill re: status of lease assumption hearing	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from J Goldberger re: lease sale order (.1) and confer with S Churchill re: same (.1); call with S Churchill and J Goldberger re: status of lease sales (.3)	0.5	537.50
10/29/24	Butz, Daniel B.	Review emails from J Goldberger and T Eyler re: hearing (.1); confer with S Churchill re: same (.1).	0.2	215.00
10/29/24	Butz, Daniel B.	Review email from E Pagorski re: Regency request for adequate assurance (.1); review emails from E Stern and Pagorski re: same (.1)	0.2	215.00
10/29/24	Butz, Daniel B.	Review email from B Sullivan re: St Mary's Square lease (.1); review email from J Goldberger re: same (.1).	0.2	215.00
10/29/24	Butz, Daniel B.	Emails with J Goldberger re: B-Thrifty issues (.1); review email from J Goldberger re: Schwartz Torrance objection (.1); review email from J Goldberger re: RAF Salinas objections (.1); review email from J Goldberger re: cure for 4541 store (.1).	0.4	430.00
10/29/24	Butz, Daniel B.	Review emails from L Heilman and J Goldberger re: leases being treated as part of overall bidding	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from Paragon Windermere re: sale objection for cure and adequate assurance	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/24	Butz, Daniel B.	Review emails from J Goldberger and S Churchill re: Burlington and revisions to form of the order (.1); emails with same re: same (.1); review further emails from S Churchill and J Goldberger re: same (.1)	0.3	322.50
10/29/24	Butz, Daniel B.	Review emails from J Goldberger and M Matlat and E Amendola re: cure amounts with Burlington (.1); review email from J Goldberger re: B-Thrifty issues (.1); review emails from T Falk and J Goldberger re: Burlington issues (.1); review email and comments from W Farmer re: Burlington (.1); review revised language from Burlington in order (.1); review emails from J Goldberger and S Churchill re: same (.1).	0.6	645.00
10/29/24	Butz, Daniel B.	Review email from J Goldberger re: committee deadlines in lease sale order	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from M Adamson re: Burlington resolution (.1); review email from J Goldberger re: same (.1); review email from J Goldberger re: language for B-Thrifty resolution (.1); review revised language from S Churchill (.1); email to J Goldberger and S Churchill re: same (.1).	0.5	537.50
10/29/24	Butz, Daniel B.	Review emails from J Goldberger and D Branch re: 4489 lease bid	0.1	107.50
10/29/24	Rogers Churchill, Sophie	Confer with D. Butz re: hearing.	0.1	63.50
10/30/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Successful Bidder for the Sale of the Debtors' Assets (.2)	0.3	106.50
10/30/24	Turner, Brianna	Draft COC re proposed lease sale order.	1.0	545.00
10/30/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Third Notice of (A) Bid Deadline, (B) Sale Hearing, and (C) Potential Assumption and Assignment of Certain Unexpired Leases (.2)	0.3	106.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Notice of Abandonment, Utilization and Disposal of Personal Property on Certain of the Debtors' Leased Premises Sold Pursuant to the November Wave Lease Sales (.2)	0.3	106.50
10/30/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Notice of Potential Utilization and Disposal of Personal Property on Certain of the Debtors' Leased Premises Sold Pursuant to the November Wave Lease Sales (.2)	0.3	106.50
10/30/24	Sawyer, Casey	Review and revise notice of proposed lease sale order and email B. Turner re same.	0.2	109.00
10/30/24	Sawyer, Casey	Revise notice of successful bidder and notice of proposed assumed and assigned contracts.	0.2	109.00
10/30/24	Sawyer, Casey	Coordinate lease auction logistics.	0.2	109.00
10/30/24	Sawyer, Casey	Review multiple cure objections regarding DI 511.	0.2	109.00
10/30/24	Sawyer, Casey	Attend auction for sale of substantially all of Debtors' assets.	0.8	436.00
10/30/24	Sawyer, Casey	Finalize notice of successful bidder.	0.6	327.00
10/30/24	Sawyer, Casey	Finalize November lease wave notices.	0.3	163.50
10/30/24	Rogers Churchill, Sophie	Review and revise notice of proposed assumption and assignment list and notice of successful bidder (.3); email to Alix re proposed assumption and assignment list (.1).	0.4	254.00
10/30/24	Rogers Churchill, Sophie	Confer with D. Butz re sale auction.	0.1	63.50
10/30/24	Rogers Churchill, Sophie	Review updates re proposed lease sale order.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Respond to email from landlord counsel re bidding procedures and lease sale procedures.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Rogers Churchill, Sophie	Numerous emails with J. Goldberger re revised lease sale procedures order.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Revise notice and compile proposed second lease sale order (.8); analyze outstanding issues for 10/31 hearing and emails with J. Goldberger re same (.4).	1.2	762.00
10/30/24	Rogers Churchill, Sophie	Confer with D. Butz re assigning postpetition contracts and respond to email from E. Stern re same.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Review and comment on November lease sale documents.	0.7	444.50
10/30/24	Rogers Churchill, Sophie	Numerous calls with J. Goldberger, confers with D. Butz, and emails with J. Goldberger, D. Butz, Alix, and Burlington's counsel re lease sales to Burlington.	1.8	1,143.00
10/30/24	Rogers Churchill, Sophie	Numerous emails with Alix re potential assumed contract list.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Attend auction (in part) (.8); confer with C. Sawyer, D. Butz, and A. Remming re same (.2).	1.0	635.00
10/30/24	Rogers Churchill, Sophie	Respond to email from E. Stern re notice of successful bidder (.1); call with K. Winiarski re same and proposed contract list (.1).	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Review talking points for lease sale hearing (.3); emails with D. Butz and J. Goldberger re same (.2); call with landlord for store 4555 (.2).	0.7	444.50
10/30/24	Rogers Churchill, Sophie	Respond to email from B. Resnick re notice of successful bidder; respond to email from K. Winiarski re same.	0.1	63.50
10/30/24	Rogers Churchill, Sophie	Email summary of new sale hearing issue to J. Goldberger.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Finalize November lease sale documents and coordinate filing.	1.4	889.00
10/30/24	Rogers Churchill, Sophie	Numerous emails with J. Goldberger, D. Butz, and Alix re lease sale hearing prep and outstanding objections.	0.4	254.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Rogers Churchill, Sophie	Confer with A. Remming, D. Butz, and C. Sawyer re research for Nexus sale.	0.3	190.50
10/30/24	Rogers Churchill, Sophie	Revise COC for lease sale order.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Call with J. Goldberger re lease sale order.	0.1	63.50
10/30/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re getting signoff on lease sale order.	0.1	63.50
10/30/24	Weidman, Rebecca	Download Court entered third interim lease sale order and coordinate service (.1); Download Court entered order re: Canon rejection notice and coordinate service (.1); Prepare notice of proposed lease sale order for filing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Coordinate service of same (.1); Correspondence with chambers and coordinate hardy copy delivery to court (.1)	0.8	316.00
10/30/24	Butz, Daniel B.	Review emails from K Winiarski and C Sawyer re: auction	0.1	107.50
10/30/24	Butz, Daniel B.	Review email from J Goldberger re: B-Thrifty	0.1	107.50
10/30/24	Butz, Daniel B.	Review emails from E Stern re: assumed contract schedule (.1); review emails from J Clarrey re: same (.1); review email from S Churchill re: particular question on schedule (.1); review email from J Chan re: other contacts on schedule (.1); confer with S Churchill (.1) and review emails from S Churchill and J Clarrey re: same (.1).	0.6	645.00
10/30/24	Butz, Daniel B.	Review email from J Chan re: utilities and closing and confer with S Churchill re: same (.1); review email from S Churchill re: same (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review email from J Goldberger re: lease cure and email from S Churchill re: same (.1); review emails from J Goldberger re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Butz, Daniel B.	Review email from P Huffsticker re: B Thrifty issue (.1); review emails from J Goldberger and M Brock re: same (.1); review email from M Seese and J Goldberger re: cure objections and side letters (.1); review email from M Minzz re: B-Thrifty issue (.1); review email from J Goldberger re: same and confer with S Churchill re: same (.1); review emails from M Seese, S Churchill and J Goldberger re: resolution (.1); review additional emails from M Seese and J Goldberger re: resolution (.1).	0.7	752.50
10/30/24	Butz, Daniel B.	Review email from A Lennox re: lease amendment.	0.1	107.50
10/30/24	Butz, Daniel B.	Review emails from J Goldberger re: lease sale assumption agreements, lease termination agreements, and form of order (.1); review same including revisions from S Churchill (.1); review emails from J Goldberger, S Churchill and Kroll re: same and issues related to prior service (.1); emails with J Goldberger, S Churchill re: same (.1).	0.4	430.00
10/30/24	Butz, Daniel B.	Review cure objection by Orangeburg Realty Ltd. Partnership (.1); review assignment objection by City View Towne Crossing (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review email from G Donilon re: landlord inquiries (.1); confer with S Churchill re: same (.1); email to G Donilon re: same (.1).	0.3	322.50
10/30/24	Butz, Daniel B.	Review email from E Stern re: proposed assumed contract schedule (.1); review further emails from J Clarrey and E Stern re: same (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review language from J Goldberger settling Mays SDC issue (.1); review emails from S Churchill and J Goldberger re: same and confer with S Churchill re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Butz, Daniel B.	Confer with S Churchill re: assumed contract issues (.1); review emails from S Churchill and E Stern re: same (.1); confer with A Remming re: lease sale hearing (.1); confer with S Churchill re: same (.1); review email from S Churchill re: same (.1).	0.5	537.50
10/30/24	Butz, Daniel B.	Review objection and reservation of rights by Jordan Mfg Co.	0.1	107.50
10/30/24	Butz, Daniel B.	Review emails from S Churchill and J Goldberger re: November leases (.1); review notices re: November wave and confer with S Churchill re: same (.2).	0.3	322.50
10/30/24	Butz, Daniel B.	Review email from J Clarrey re: postpetition contracts.	0.1	107.50
10/30/24	Butz, Daniel B.	Review email from L Bianco re: adequate assurance for Fort Pierce store and email from S Churchill re: same.	0.1	107.50
10/30/24	Butz, Daniel B.	Review email from J. Goldberger re: I. Gold comment to cure.	0.1	107.50
10/30/24	Butz, Daniel B.	Review email from T Falk re: resolution on Burlington dispute (.1); review emails from J Goldberger and T Falk re: same (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review email from J Goldberger and E Amendola and K Peguero re: Mays issues.	0.1	107.50
10/30/24	Butz, Daniel B.	Review emails from J Clarrey and S Churchill re: executory contracts (.1); confer with S Churchill re: same (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review email from E Stern re: proposed purchase agreement (.1); review agreement (.3); email to E Stern re: same (.1); review email from E Stern re: same (.1).	0.6	645.00
10/30/24	Butz, Daniel B.	Review emails from J Goldberger, S Churchill and Jackson Walker counsel to Burlington re: offer (.2); review emails from J Goldberger and M Seese landlord counsel re: same (.1); email to Burlington counsel re: same (.1); call with S Churchill and J Goldberger re: same (.1).	0.5	537.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Butz, Daniel B.	Review emails from J Chan and J Clarrey re: Nexus assumed contracts (.1); review email from J Clarrey and E Stern re: proposed assumed contract schedule (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Attend auction (in part) (.4); review emails from E Stern and S Churchill re: notice (.1).	0.5	537.50
10/30/24	Butz, Daniel B.	Review email from J Goldberger Burlington issues (.1); confer with C Sawyer re: same (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review emails from J Goldberger and S Churchill re: lease sales	0.1	107.50
10/30/24	Butz, Daniel B.	Review email from J Goldberger re: revisions to order (.1); review emails from S Churchill re: same (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review email from K Winiarski and S Churchill re: notice of successful bidder (.1); review notice (.1).	0.2	215.00
10/30/24	Butz, Daniel B.	Review emails from S Churchill and J Goldberger re: abandonment issues (.1); review filing re same (.1); emails with S Churchill and J Goldberger re: same (.1); review email from J Goldberger and J Chan re: equipment and abandonment (.1); review emails from S Churchill and J Chan re: same (.1).	0.5	537.50
10/30/24	Butz, Daniel B.	Review email from J Goldberger re: November Wave notice and exhibits	0.1	107.50
10/30/24	Butz, Daniel B.	Review emails from S Churchill and J Goldberger re: store 4555 cure issues.	0.2	215.00
10/30/24	Butz, Daniel B.	Review email from L Casey re: proposed lease sale order	0.1	107.50
10/30/24	Butz, Daniel B.	Review emails from M Seese and J Goldberger re: Burlington lease	0.1	107.50
10/30/24	Venit, Grace	Review emails between S. Rogers Churchill and Davis Polk re: lease sales.	0.1	59.50
10/30/24	Remming, Andrew	Auction (in part) (.6); office conf with MNAT team re same (.2).	0.8	916.00
10/30/24	Butz, Daniel B.	Confer with S. Rogers Churchill re sale auction.	0.1	107.50
10/30/24	Sawyer, Casey	Confer with S. Churchill, D. Butz, and A. Remming re: auction.	0.2	109.00
10/30/24	Sawyer, Casey	Confer with A. Remming, D. Butz, and S. Churchill re research for Nexus sale.	0.3	163.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Remming, Andrew	Confer with C. Sawyer, D. Butz, and S. Churchill re research for Nexus sale.	0.3	343.50
10/30/24	Rogers Churchill, Sophie	Confer with D. Butz re: utilities and closing.	0.1	63.50
10/30/24	Remming, Andrew	Confer with D. Butz re: lease sale hearing.	0.1	114.50
10/30/24	Rogers Churchill, Sophie	Confer with D. Butz re: lease sale hearing.	0.1	63.50
10/30/24	Rogers Churchill, Sophie	Confer with D. Butz re: assumed contract issues.	0.1	63.50
10/30/24	Rogers Churchill, Sophie	Confer with D. Butz re: November wave.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Confer with D. Butz re: executory contracts.	0.1	63.50
10/30/24	Rogers Churchill, Sophie	Call with D. Butz and J. Goldberger re: offer.	0.1	63.50
10/30/24	Remming, Andrew	Review draft notice of successful bidder (.2) and emails re same from E. Stern, S. Churchill, K. Winiarski and C. Sawyer (.1).	0.3	343.50
10/31/24	Turner, Brianna	Review bidding procedures order and assumption/assignment procedures.	1.9	1,035.50
10/31/24	Turner, Brianna	Draft notice of revised proposed lease sale order.	0.7	381.50
10/31/24	Turner, Brianna	Revise draft of notice of revised proposed lease sale order.	0.4	218.00
10/31/24	Turner, Brianna	Revise lease sale order COC.	0.3	163.50
10/31/24	Rogers Churchill, Sophie	Prepare argument for lease sale hearing.	2.0	1,270.00
10/31/24	Sawyer, Casey	Review Lafayette place objection to cure costs.	0.1	54.50
10/31/24	Rogers Churchill, Sophie	Numerous emails with E. Stern and Alix re proposed assumption list (.2); finalize and file same, and send same for service (.3).	0.5	317.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Rogers Churchill, Sophie	Review as-filed lease sale order COC and email to chambers re same.	0.3	190.50
10/31/24	Rogers Churchill, Sophie	Numerous emails with J. Goldberger and other interested parties re lease sale order language and assumption agreements (.3); compile and finalize lease sale order for filing (.4); compile and finalize COC exhibits (.2); send same to R. Weidman for filing (.1)	1.0	635.00
10/31/24	Rogers Churchill, Sophie	Emails with J. Chan and company representatives re location of Dell equipment.	0.2	127.00
10/31/24	Sawyer, Casey	Review notice of sale and emails from DPW re same.	0.3	163.50
10/31/24	Weidman, Rebecca	Prepare certification of counsel re: lease sale order for filing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Coordinate service of same (.1); Prepare certification of counsel re: first and second lease rejection notice for filing (.2); File same (.1); Upload order to Court site (.1)	0.9	355.50
10/31/24	Butz, Daniel B.	Review emails from J Chan and S Churchill re: Dell computers; review emails from J Goldberger re: same	0.2	215.00
10/31/24	Butz, Daniel B.	Review emails from J Goldberger re: cure dispute and lease assumptions; review email from M Seese re: same	0.1	107.50
10/31/24	Butz, Daniel B.	Review email from J Goldberger re: Brixton Fork bid	0.1	107.50
10/31/24	Butz, Daniel B.	Review email from J Goldberger re: Burlington leases	0.1	107.50
10/31/24	Butz, Daniel B.	Confer with J Goldberger re: hearing (.1); review email from J Goldberger re: same (.1); review email from K Perguero re: same (.1); review emails from W Farmer re: Stockbridge location (.1).	0.4	430.00
10/31/24	Butz, Daniel B.	Review email from Conroad re: objection	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Butz, Daniel B.	Review email from J Goldberger re: Burlington lease issue (.1); review email from W Farmer re: side letter (.1); review email from S Churchill re: same (.1); review email from M Seese re: resolution of language (.1).	0.4	430.00
10/31/24	Butz, Daniel B.	Review email from J. Goldberger re: language for order (.1); review email from D. Branch re: Brixton Fork resolution (.1); review email from I. Gold re: cure and invoice (.1).	0.3	322.50
10/31/24	Butz, Daniel B.	Confer with S Churchill re: lease sale order (.1); review emails from S Churchill and J Goldberger re: same (.1); review final order and filing of same (.2)	0.4	430.00
10/31/24	Butz, Daniel B.	Review cure objection from Lafayette Place.	0.1	107.50
10/31/24	Butz, Daniel B.	Review email from E Stern re: proposed assumed contracts schedule (.1); review email from J Clarrey re: same (.1); review email from S Lemack re: same with exhibit and emails from E Stern re: same (.1).	0.3	322.50
10/31/24	Butz, Daniel B.	Review email from K Pitt re: Clover Cortez objection to cure amount and review objection	0.1	107.50
10/31/24	Butz, Daniel B.	Review cure objection from JHR Summer Place	0.1	107.50
10/31/24	Butz, Daniel B.	Review email from J. Goldberger re: I. Gold requests on cure and invoice	0.1	107.50
10/31/24	Park, Austin	Research re: potential sale objection issue.	1.2	654.00
10/31/24	Remming, Andrew	Prepare for and attend conference with J. McClammy, A. Shpeen and B. Resnick re UCC sale objections.	0.5	572.50
10/31/24	Remming, Andrew	Review update from K. Winiarski re revisions to sale order.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Remming, Andrew	Review email from S. Newman re revised order for 10/31 hearing (.1) and emails re same with S. Churchill, J. Goldberger (.1).	0.2	229.00
Total			166.7	131,675.50

Task Code: B140 Automatic Stay Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/24	Remming, Andrew	Review stay relief motion from Dell (.2) and emails re same from M. Brock, S. Piraino and E. Stern (.1).	0.3	343.50
10/07/24	Butz, Daniel B.	Review Dell stay relief motion (.1); review emails from M. Brock and S. Piraino and E. Stern re: Dell motion (.1).	0.2	215.00
10/10/24	Sawyer, Casey	Review J. Owczarkowski stay relief motion (.1); and Dell financial stay relief motion (.2).	0.3	163.50
10/10/24	Sawyer, Casey	Confer with D. Butz re case status and stay relief motions (.2); draft email to DPW re same (.3); review 10/10 hearing transcript re same (.2).	0.7	381.50
10/10/24	Butz, Daniel B.	Confer with C. Sawyer re: stay relief motions and next steps.	0.2	215.00
10/10/24	Butz, Daniel B.	Emails with C. Sawyer re: stay relief matters.	0.1	107.50
10/10/24	Butz, Daniel B.	Emails with C. Sawyer re: stay papers (.1); review pending motions (.2).	0.3	322.50
10/10/24	Remming, Andrew	Review analysis re stay relief motions from C. Sawyer.	0.1	114.50
10/17/24	Butz, Daniel B.	Review email from S Churchill re: Wake Forest utility stay violations	0.1	107.50
10/17/24	Butz, Daniel B.	Review emails from M. Barga, J. Clarrey re: utility/landlord issue (.1); review email from M. Barga re: same (.1); review email from C. Sawyer re: same (.1); review email from J. Clarrey re: same (.1); review email from J. Chan (.1); review email from C. Sawyer re: same (.1).	0.6	645.00
10/21/24	Butz, Daniel B.	Review letter from S Churchill re: utility violation	0.1	107.50
10/28/24	Turner, Brianna	Draft COC re stipulation for relief from automatic stay.	0.9	490.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/24	Turner, Brianna	Revise COC re request for relief from automatic stay.	0.4	218.00
10/28/24	Rogers Churchill, Sophie	Review Owczarkowski stipulation and respond to email from K. Winiarski re same.	0.3	190.50
10/28/24	Rogers Churchill, Sophie	Email to B. Turner re COC for Owczarkowski stipulation (.1); review and comment on same (.3).	0.4	254.00
10/28/24	Butz, Daniel B.	Review motion for review from stay to effect setoff	0.2	215.00
10/29/24	Sawyer, Casey	Review and respond to K. Winiarski email re stay relief stipulation.	0.1	54.50
10/31/24	Sawyer, Casey	Review recently filed stay relief motions and update WIP re same.	0.1	54.50
10/31/24	Butz, Daniel B.	Review email from K Winiarski re: Dell lift stay stipulation and review same (.3); review emails from S Churchill, J Chan and K Winiarski re: same (.1).	0.4	430.00
10/31/24	Butz, Daniel B.	Review motion to lift stay	0.2	215.00
10/31/24	Mann, Tamara K.	Emails from J. Chan and K. Winiarski re lift stay stipulation.	0.1	96.50
10/31/24	Remming, Andrew	Review analysis for left stay motion from K. Winiarski and emails re same from S. Churchill and J. Chan	0.1	114.50
Total			6.2	5,056.00

Task Code: B150 Creditor Communications and Meetings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re responding to landlord inquiries.	0.1	63.50
09/23/24	Rogers Churchill, Sophie	Revise proposed form response to creditor inquiries and send to C. Sawyer.	0.4	254.00
09/24/24	Rogers Churchill, Sophie	Review email from C. Sawyer with proposed script for creditor calls and respond to same.	0.2	127.00
10/01/24	Sawyer, Casey	Review voicemails (.1); return call to N. Galyon (.1) and St. Mary's County Atty (.1).	0.3	163.50
10/01/24	Dehney, Robert J.	Email from Fox Rothschild and DPW re RXO vendor claim.	0.1	169.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/24	Butz, Daniel B.	Review email from S. Churchill re: person injury claimant inquiry.	0.1	107.50
10/03/24	Dehney, Robert J.	Email from Fox Rothschild re RXO vendor claim.	0.1	169.50
10/08/24	Remming, Andrew	Review draft 341 meeting memo (.2) and emails re same with C. Sawyer (.1).	0.3	343.50
10/10/24	Butz, Daniel B.	Review email from V. Cahill and Lutkus re: production.	0.1	107.50
10/11/24	Butz, Daniel B.	Review email from S. Lutkus re: diligence request.	0.1	107.50
10/12/24	Remming, Andrew	Review revised version of 341 meeting memo and emails re same from S. Piraino.	0.2	229.00
10/13/24	Butz, Daniel B.	Review email from V. Cahill re: diligence requests to committee (.1); review email from S. Lutkus re: same (.1); review email from V. Cahill re: same (.1); review email from S. Lutkus re: same (.1).	0.4	430.00
10/15/24	Remming, Andrew	Review update re 341 meeting from E. Stern.	0.1	114.50
10/16/24	Butz, Daniel B.	Review emails from UST and A. Shpeen re: 341 meeting introduction (.1); review emails from S. Piraino re: same (.1).	0.2	215.00
10/16/24	Butz, Daniel B.	Attend 341 meeting	0.9	967.50
10/16/24	Butz, Daniel B.	Review emails from S. Piraino and J. Ramsden re: 341 (.1); review email from C. Sawyer re: creditor inquiry and email from E. Stern re: same (.1).	0.2	215.00
10/16/24	Remming, Andrew	Emails with J. McClammy re 341 meeting.	0.1	114.50
10/16/24	Remming, Andrew	Emails with S. Churchill re prep for 341 meeting.	0.1	114.50
10/16/24	Remming, Andrew	Further emails re preparation for 341 meeting with A. Shpeen and S. Piraino.	0.1	114.50
10/28/24	Turner, Brianna	Review voicemail box and update communications tracker for follow-up phone calls.	0.5	272.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/24	Sawyer, Casey	Review voicemails and update tracker re calls from 3 parties in interest, and emails from B. Springart re same.	0.2	109.00
Total			4.8	4,509.00

Task Code: B160 Fee Applications (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Mann, Tamara K.	Confer with C. Sawyer re interim fee order	0.4	386.00
10/02/24	Sawyer, Casey	Confer with T. Mann re interim fee order	0.4	218.00
10/04/24	Vale, Desiree	Draft shell for Morris Nichols First Fee Application	1.2	474.00
10/07/24	Turner, Brianna	Emails with MNAT and AlixPartners re: DIP reporting requirements.	0.5	272.50
10/07/24	Vale, Desiree	Draft Morris Nichols First Fee Application Notice	0.3	118.50
10/22/24	Remming, Andrew	Review and edit draft MNAT September fee application.	0.1	114.50
10/29/24	Sawyer, Casey	Confer with S. Churchill re September fee application.	0.1	54.50
10/29/24	Rogers Churchill, Sophie	Confer with C. Sawyer re September fee application.	0.1	63.50
Total			3.1	1,701.50

Task Code: B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/24	Harvey, Matthew B.	Emails re: professional retainers issues.	0.2	229.00
10/29/24	Rogers Churchill, Sophie	Confer with A. Remming re timeline for filing professionals' fee applications.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/24	Remming, Andrew	Confer with S. Churchill re timeline for filing professionals' fee applications.	0.1	114.50
Total			0.4	407.00

Task Code: B185 Executory Contracts/Unexpired Leases

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Draft responses to questions from DPW re lease amendments; respond to email from J. Goldberger re same.	0.3	190.50
10/01/24	Weidman, Rebecca	Coordinate service of Court entered revised lease sale order and notice of filing of amended exhibit to lease rejection order	0.1	39.50
10/01/24	Sawyer, Casey	Review emails from J. Goldberger and C. Harrington re lease rejection notice/exhibit.	0.1	54.50
10/01/24	Sawyer, Casey	Review D. Branch email re lease status.	0.1	54.50
10/01/24	Sawyer, Casey	Further revise Southpoint stipulation and email D. Butz re same.	0.3	163.50
10/01/24	Mann, Tamara K.	Email from D. Branch re September lease rejections	0.1	96.50
10/01/24	Dehney, Robert J.	Emails from Ballard Spahr and DPW re lease rejections/procedures.	0.1	169.50
10/01/24	Butz, Daniel B.	Review email from C. Sawyer re: email from C. Harrington re: rejection exhibit (.1).	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from J. Goldberger re: PAFDC rejection (.1); review emails from J. Goldberger and S. Churchill re: same (.1); email to J. Goldberger and S. Churchill re: same (.1); review email from J. Goldberger re: same (.1).	0.4	430.00
10/01/24	Butz, Daniel B.	Email to Southpoint landlord re: certification (.1); review email from counsel to Southpoint re: same and emails with C. Sawyer re: same (.1).	0.2	215.00
10/01/24	Butz, Daniel B.	Review UST comments to rejection procedures	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from S. Churchill re: rejection of 2nd street lease and email from J. Goldberger re: same and email from S. Piraino re: same.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Butz, Daniel B.	Review further revisions to landlord stipulation (.1); emails with C. Sawyer re: same (.2).	0.3	322.50
10/01/24	Butz, Daniel B.	Review emails from E. Stern and H. Baer re: adequate assurance service (.1).	0.1	107.50
10/01/24	Remming, Andrew	Review emails re adequate assurance notice from E. Stern and H. Baer.	0.1	114.50
10/01/24	Rogers Churchill, Sophie	Respond to inquiry from landlord re assumption or rejection.	0.1	63.50
10/01/24	Rogers Churchill, Sophie	Review emails from J. Goldberger and landlord for Bethel lease re rejection date and respond.	0.2	127.00
10/01/24	Rogers Churchill, Sophie	Respond to email from Concord CA landlord counsel re rejection (.1); email to DPW re same (.1); email to Kroll re service information re same (.1).	0.3	190.50
10/01/24	Remming, Andrew	Review update from S. Churchill re lease rejection issue.	0.1	114.50
10/01/24	Remming, Andrew	Review inquiry from California landlord.	0.1	114.50
10/01/24	Remming, Andrew	Review analysis of adequate assurance issues from counsel to Keter.	0.1	114.50
10/01/24	Remming, Andrew	Review update from S. Churchill re California lease issues.	0.1	114.50
10/01/24	Remming, Andrew	Review comments from L. Casey re rejection procedures order and emails re same with S. Churchill.	0.2	229.00
10/02/24	Sawyer, Casey	Review objection to rejection motion of Merrillville II Owner.	0.2	109.00
10/02/24	Sawyer, Casey	Review Noble Properties demand letter and email K. Goldberger re same.	0.1	54.50
10/02/24	Sawyer, Casey	Review Seekonk, MA landlord letter re lease.	0.1	54.50
10/02/24	Mann, Tamara K.	Review Cactus Crossing limited objection to GOB sale order	0.2	193.00
10/02/24	Butz, Daniel B.	Email to landlord counsel re: settlement (.1); emails with C. Kurz re: same (.1).	0.2	215.00
10/02/24	Butz, Daniel B.	Review voice message and return call to landlord's attorney (.1); call with C. Donnelly re: same (.1); review email from C. Donnelly re: same and email to J. Goldberger re: same (.1).	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Butz, Daniel B.	Review letter from NPO 1 re: unpaid rent and email from J. Goldberger re: same.	0.1	107.50
10/02/24	Butz, Daniel B.	Review lease rejection letter re: Seekonk Shopping Center Equities LLC	0.1	107.50
10/02/24	Butz, Daniel B.	Review email from S. Fleischer re: wave 2 order and email from S. Piraino re: same (.1).	0.1	107.50
10/02/24	Butz, Daniel B.	Call with D. Gaffey re: lease.	0.3	322.50
10/02/24	Butz, Daniel B.	Review email from C. Sawyer re: Southpoint stipulation (.1); review email from S. Piraino re: same (.1).	0.2	215.00
10/02/24	Remming, Andrew	Review draft stipulation re Southpoint motion to compel and emails re same from C. Sawyer and S. Piraino.	0.3	343.50
10/02/24	Remming, Andrew	Review update from C. Sawyer re correspondence from Florida landlord.	0.1	114.50
10/02/24	Remming, Andrew	Review email re adequate assurance request from counsel to Medina County.	0.1	114.50
10/03/24	Sawyer, Casey	Confers with D. Butz re Southpoint stipulation (.2); email opposing counsel re same (.1).	0.3	163.50
10/03/24	Sawyer, Casey	Email J. Chan re October rent payments.	0.1	54.50
10/03/24	Sawyer, Casey	Call with S. Churchill re T. Liess email re landlord (.1); email DPW re same (.1).	0.2	109.00
10/03/24	Sawyer, Casey	Unenforceable lease provisions research.	0.4	218.00
10/03/24	Sawyer, Casey	Review R. Scherck emails re Southpoint stipulation additional language (.2); confer with D. Butz re same (.1); email Alix, A&G, and DPW re same (.2); revise stipulation re same (.3).	0.8	436.00
10/03/24	Sawyer, Casey	Confer with D. Butz re Southpoint stipulation and lease recapture provisions (.2); email with A&G/Alix re same (.2); email R. Scherck re same (.3).	0.7	381.50
10/03/24	Sawyer, Casey	Call with D. Butz re store 5096 research and dispute.	0.1	54.50
10/03/24	Sawyer, Casey	Review revised interim lease procedures order.	0.2	109.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/24	Mann, Tamara K.	Emails from C. Sawyer and J. Chan re landlord stipulation	0.2	193.00
10/03/24	Dehney, Robert J.	Email from DPW with draft revised rejection/rejection procedures order.	0.1	169.50
10/03/24	Butz, Daniel B.	Confer with C. Sawyer re: stipulation and review emails from C. Sawyer to landlord counsel and to financial advisor re: issues concerning same (.2); review emails from J. Chan and B. Meginnis re: same (.1).	0.3	322.50
10/03/24	Butz, Daniel B.	Review email from C. Sawyer re: landlord subletting issue (.1); review email from S. Piraino re: same (.1); confer with C. Sawyer re: same (.1); review emails from C. Sawyer and M. Matlat and T. Eyler re: same (.1); review subject lease (.1).	0.5	537.50
10/03/24	Butz, Daniel B.	Review email from S. Churchill re: lease sale procedures order (.1); review comments to rejection notice (.1); confer with S. Churchill re: same (.1); review email from S. Churchill re: same (.1); review email from S. Piraino re: same (.1).	0.5	537.50
10/03/24	Butz, Daniel B.	Review email from R. Scherck re: provision on turnover (.1); confer with C. Sawyer re: same (.1).	0.2	215.00
10/03/24	Butz, Daniel B.	Review emails from C. Sawyer re: requested language for stipulation (.1); confer with C. Sawyer re: same (.1); review emails from C. Sawyer and J. Chan re: same (.1); confer with C. Sawyer re: response to landlord (.1); review email from C. Sawyer re: same (.1); review email from landlord and call with C. Sawyer re: same (.1); review email from C. Sawyer and email from J. Chan re: same (.1).	0.7	752.50
10/03/24	Remming, Andrew	Review COC re Southpoint stip (.2) and emails re same from C. Sawyer and J. Chan (.1)	0.3	343.50
10/03/24	Remming, Andrew	Review update re lease sale procedures motion from S. Churchill.	0.1	114.50
10/03/24	Remming, Andrew	Review emails re demand from landlord from S. Piraino and C. Sawyer.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/24	Remming, Andrew	Review update from C. Sawyer re inquiry from CT landlord.	0.1	114.50
10/03/24	Remming, Andrew	Review further revised version of lease sale procedures order (.2) and emails re same from A. Shpeen and S. Piraino (.1).	0.3	343.50
10/03/24	Rogers Churchill, Sophie	Call with C. Sawyer re T. Liess email re landlord.	0.1	63.50
10/03/24	Sawyer, Casey	Confer further with D. Butz re Southpoint stipulation.	0.1	54.50
10/03/24	Butz, Daniel B.	Confer further with C. Sawyer re Southpoint stipulation.	0.1	107.50
10/03/24	Rogers Churchill, Sophie	Confer with D. Butz re: comments to rejection notice.	0.1	63.50
10/04/24	Sawyer, Casey	Review and respond to R. Scherck email re Southpoint stipulation negotiations, and email with Alix and Company re same (.4); confers with D. Butz re same (.4).	0.8	436.00
10/04/24	Sawyer, Casey	Draft objection to Southpoint motion to compel (1.4); confer with D. Butz re same (.1).	1.5	817.50
10/04/24	Sawyer, Casey	Draft language with D. Butz for Southpoint stipulation and order (.2); further revise stipulation/order and email with Alix re same (.6); email with R. Steere (.1); and confer with D. Butz re same (.1); call with R. Streere re same (.1).	1.1	599.50
10/04/24	Sawyer, Casey	Emails with S. Churchill and V. Cahill re store closing notice.	0.1	54.50
10/04/24	Mann, Tamara K.	Email from L. Heilman re revised lease rejection procedures order and review same	0.2	193.00
10/04/24	Mann, Tamara K.	Email from C. Sawyer re landlord inquiry	0.1	96.50
10/04/24	Dehney, Robert J.	Email from Ballard Spahr with comments to revised draft rejection/rejection procedures order (.1); email from DPW with revised draft incorporating comments (.1).	0.2	339.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/24	Butz, Daniel B.	Review emails from landlord's attorney and C. Sawyer re: stipulation (.1); confer with C. Sawyer re: same (.4); review emails from C. Sawyer and client representatives re: same (.1).	0.6	645.00
10/04/24	Butz, Daniel B.	Review email from S. Piraino re: UST objections and email from S. Churchill re: same (.1).	0.1	107.50
10/04/24	Butz, Daniel B.	Review email from L. Roglen re: lease sale order (.1).	0.1	107.50
10/04/24	Butz, Daniel B.	Review emails from C. Sawyer and landlord re: stipulation (.1); multiple conferences with C. Sawyer re: same (.2); review emails from C. Sawyer and client reps re: same (.2).	0.5	537.50
10/04/24	Butz, Daniel B.	Review email from S. Piraino re: rejection revisions (.1); review email from committee counsel re: lease sale order issues and email from S. Piraino re: same (.1); review emails from S. Piraino and S. Churchill re: rejection notice (.1).	0.3	322.50
10/04/24	Butz, Daniel B.	Review emails from R. Steere and C. Sawyer re: stipulation and rejection (.2); conf with C. Sawyer re: same (.1); call with C. Sawyer and R. Steere re: same (.1).	0.4	430.00
10/05/24	Sawyer, Casey	Email with D. Butz, Alix, DPW, and Southpoint re finalizing Southpoint stipulation (.2); call with D. Butz re same (.1); revise and email Morris James re same (.1) finalize stipulation and CoC re same (.9).	1.3	708.50
10/05/24	Mann, Tamara K.	Email from C. Sawyer re comments re DC lease rejection motion and review same	0.2	193.00
10/05/24	Butz, Daniel B.	Review emails from landlord counsel and C. Sawyer re: stipulation (.1); emails with C. Sawyer re: same (.1).	0.2	215.00
10/05/24	Butz, Daniel B.	Review email from S. Piraino re: disposal notice (.1).	0.1	107.50
10/05/24	Remming, Andrew	Review revised version of Southpoint stip (.1) and emails re same from C. Sawyer and J. Chan (.1).	0.2	229.00
10/05/24	Butz, Daniel B.	Call with C. Sawyer re finalizing Southpoint stipulation.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/24	Sawyer, Casey	Review and provide comments to lease rejection motion (.7) and review emails from V. Cahill and J. Chan re same (.1).	0.8	436.00
10/06/24	Butz, Daniel B.	Review emails from co-counsel and S. Churchill re: rejection issues (.2); participate in call with S. Piraino, S. Churchill re: same (.5).	0.7	752.50
10/06/24	Butz, Daniel B.	Review email from V. Cahill re: lease rejection motion and email S. Churchill re: same (.1); review email from C. Sawyer re: comments to same (.1); review emails from J. Chan and V. Cahill re: rejection motion (.1).	0.3	322.50
10/06/24	Butz, Daniel B.	Review email from J. Goldberger re: rejection of store 5106 (.1).	0.1	107.50
10/06/24	Butz, Daniel B.	Review emails from C. Sawyer and S. Churchill re: rejection motions (.1).	0.1	107.50
10/06/24	Butz, Daniel B.	Review emails from J. Goldberger re lease sale with revisions (.1); review emails from S. Carnes and S. Piraino re: same (.1).	0.2	215.00
10/06/24	Remming, Andrew	Review emails re rejection motions from V. Cahill and J. Chan.	0.1	114.50
10/06/24	Rogers Churchill, Sophie	Call with D. Butz, S. Piraino and J. Goldberger re lease rejection procedures.	0.5	317.50
10/06/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re DC lease rejection.	0.1	63.50
10/06/24	Dehney, Robert J.	Emails from DPW and AlixPartners re draft DC rejection motion.	0.1	169.50
10/06/24	Remming, Andrew	Call with S. Piraino re objection deadline issues.	0.2	229.00
10/06/24	Remming, Andrew	Review update from J. Goldberger re lease rejection issues.	0.1	114.50
10/06/24	Remming, Andrew	Review revised version of DC lease rejection motion from C. Sawyer.	0.3	343.50
10/07/24	Weidman, Rebecca	Prepare and upload order to Court site re: Southpoint Plaza stipulation (.1); Download Court entered order re: same and coordinate service (.1)	0.2	79.00
10/07/24	Sawyer, Casey	Review and draft response to E. Martinez email re store 5106 (.2); confer with S. Churchill re same (.1); review DI 371 and 373 re same (.1).	0.4	218.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/24	Sawyer, Casey	Review Southpoint order, and email J. Chan and R. Scherck re same.	0.1	54.50
10/07/24	Butz, Daniel B.	Review emails from L. Roglen and J. Goldberger re: comments to lease sale order (.1); review emails from J. Goldberger and S. Fleischer re: same (.1).	0.2	215.00
10/07/24	Butz, Daniel B.	Review email from A. Tarr re: Charleston lease and email from S. Piraino re: same.	0.1	107.50
10/07/24	Butz, Daniel B.	Review email from R. Scherck re: rejection stipulation and email from C. Sawyer re: same.	0.1	107.50
10/07/24	Butz, Daniel B.	Review email from I. Gold re: postpetition rent.	0.1	107.50
10/07/24	Butz, Daniel B.	Review email from attorney for landlord re: Store 1532 rent	0.1	107.50
10/07/24	Butz, Daniel B.	Review email from J. Goldberger re: documenting lease settlement.	0.1	107.50
10/07/24	Butz, Daniel B.	Emails with J. Goldberger re: rejection motion resolution.	0.1	107.50
10/07/24	Butz, Daniel B.	Review further revised lease rejection and sale procedures from J. Goldberger (.1).	0.1	107.50
10/07/24	Remming, Andrew	Review update re Southpoint stipulation from C. Sawyer.	0.1	114.50
10/07/24	Dehney, Robert J.	Email from S. Rogers Churchill re draft DC rejection motion.	0.1	169.50
10/07/24	Remming, Andrew	Review further revised version of lease sale procedures order.	0.2	229.00
10/07/24	Remming, Andrew	Review and edit draft of DC rejection motion	0.2	229.00
10/07/24	Remming, Andrew	Review inquiry from counsel to landlord and email from S. Piraino re same.	0.1	114.50
10/07/24	Remming, Andrew	Review update from J. Goldberger re landlord objection to rejection (.1); review emails re resolution of same from D. Butz and S. Piraino (.1).	0.2	229.00
10/07/24	Rogers Churchill, Sophie	Confer with C. Sawyer re store 5106.	0.1	63.50
10/08/24	Turner, Brianna	Draft notice of revised lease rejection procedures motion.	0.9	490.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Turner, Brianna	Confer with C. Sawyer re Notice of Revised Form of Order for Lease Rejection Procedures.	0.5	272.50
10/08/24	Sawyer, Casey	Draft CoC for second interim lease sale procedures order and review disposal notice re same.	0.9	490.50
10/08/24	Sawyer, Casey	Confer with D. Butz re lease stipulations (.1); email with J. Goldberger and D. Butz re same (.1).	0.2	109.00
10/08/24	Sawyer, Casey	Call with D. Butz, J. Goldberger, and S. Piraino re lease stipulation for objecting party (.2); draft stipulation re same (1.4); call with J. Goldberger re same (.1); confers with D. Butz re same (.4); emails with J. Goldberger and Alix re same (.2); further revise stipulation re same (.3); review emails and attachments from S. Katona re same (.1); emails from J. Alberto and K. Shanti re same (.1).	2.8	1,526.00
10/08/24	Sawyer, Casey	Review and respond to J. Chan re stub rent payment.	0.1	54.50
10/08/24	Butz, Daniel B.	Review emails from J. Goldberger and S. Piraino re: lease rejection/payment (.1); emails with J. Goldberger and S. Piraino re: same (.1).	0.2	215.00
10/08/24	Butz, Daniel B.	Review rejection motion for distribution centers (.2); emails with V. Cahill re: same (.1).	0.3	322.50
10/08/24	Butz, Daniel B.	Review email from landlord re: status/rejection of lease and email to S. Piraino and J. Goldberger re: same (.1).	0.1	107.50
10/08/24	Butz, Daniel B.	Confer with S. Churchill, then C. Sawyer re: landlord stipulation (.1); emails with J. Goldberger, C. Sawyer re: same (.1).	0.2	215.00
10/08/24	Butz, Daniel B.	Call with J. Goldberger and S. Piraino and C. Sawyer re: landlord rejection resolution (.2); call with C. Sawyer re: same (.1).	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Butz, Daniel B.	Review and revise stipulation resolving objection to rejection (.2); confer with C. Sawyer re: same and email to C. Sawyer re: same (.1); additional emails and confer with C. Sawyer re: same (.2); review emails from co-counsel re: same and email from S. Katona re: landlord comments to stipulation (.1).	0.6	645.00
10/08/24	Butz, Daniel B.	Review emails from L. Casey and J. Goldberger re: lease sale order revisions (.1).	0.1	107.50
10/08/24	Butz, Daniel B.	Review revisions from C. Sawyer re: rejection objection resolution (.1); email to C. Sawyer re: same (.1); review emails from C. Sawyer and J. Goldberger re: same (.1).	0.3	322.50
10/08/24	Butz, Daniel B.	Review comment from L. Casey (UST) re: rejection and abandonment (.1); emails with S. Piraino re: same (.1); review email from S. Churchill re: CoC for submission of order (.1).	0.3	322.50
10/08/24	Butz, Daniel B.	Review emails from C. Sawyer and J. Goldberger re: stipulation.	0.1	107.50
10/08/24	Butz, Daniel B.	Review email from J. Goldberger and C. Sawyer re: abandonment and next wave of rejections (.1); confer with C. Sawyer re: same (.1).	0.2	215.00
10/08/24	Butz, Daniel B.	Review emails from J. Chan and C. Sawyer re: stub rent and emails with C. Sawyer re: same.	0.1	107.50
10/08/24	Butz, Daniel B.	Review emails from J. Goldberger and J. Alberto re: landlord stipulation resolving objection (.1); confer with C. Sawyer re: same (.1).	0.2	215.00
10/08/24	Butz, Daniel B.	Review email from J. Goldberger re: final rejection and lease sale exhibits (.1); review emails from S. Churchill re: same (.1).	0.2	215.00
10/08/24	Butz, Daniel B.	Review emails from DPW and S. Churchill re: proposed revised orders to be filed tonight (.1); confer with C. Sawyer and confer with S. Churchill re: same and specific rejection procedures order (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Butz, Daniel B.	Review email from V. Cahill re: DC rejection motion (.1); review same (.3); review email from S. Churchill re: same (.1).	0.5	537.50
10/08/24	Mann, Tamara K.	Emails from J. Goldberger and L. Casey re revised Lease Sale Procedures Second Interim Order and Rejection Procedures Order and review same	0.3	289.50
10/08/24	Mann, Tamara K.	Email from C. Sawyer re COC re CRP/CHI Merrillville II Owner stipulation and review same	0.2	193.00
10/08/24	Mann, Tamara K.	Email from J. Goldberger re revised sale procedures order, lease rejection order, and disposal notice and review same (.2); emails from L. Casey and J. Goldberger re same (.1)	0.3	289.50
10/08/24	Mann, Tamara K.	Emails from J. Goldberger and J. Chan re rejection procedures	0.1	96.50
10/08/24	Remming, Andrew	Review emails re property abandonment issues from J. Goldberger and J. Chan.	0.1	114.50
10/08/24	Dehney, Robert J.	Emails from DPW and S. Rogers Churchill re draft DC rejection motion.	0.1	169.50
10/08/24	Remming, Andrew	Review further revised version of lease rejection procedures order (.2) and emails re same from J. Goldberger and V. Cahill (.1).	0.3	343.50
10/08/24	Remming, Andrew	Review further revised version of disposal notice and lease sale procedures order (.2) and emails re same from J. Goldberger (.1).	0.3	343.50
10/08/24	Remming, Andrew	Review finalized versions of lease rejection filings (.2) and emails re same from J. Goldberger, S. Churchill and S. Piraino (.1).	0.3	343.50
10/08/24	Remming, Andrew	Review revised version of DC rejection motion (.2) and emails re same from V. Cahill, S. Churchill and S. Piraino (.1).	0.3	343.50
10/08/24	Remming, Andrew	Review draft stipulation re Merrillville rejection (.2) and emails re same from J. Goldberger, D. Butz and C. Sawyer (.1).	0.3	343.50
10/08/24	Remming, Andrew	Review email from D. Butz re inquiries from counsel to Indiana landlord.	0.1	114.50
10/08/24	Remming, Andrew	Review draft COC re Merrillville rejection.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Rogers Churchill, Sophie	Confer with D. Butz re: landlord stipulation.	0.1	63.50
10/08/24	Sawyer, Casey	Confer with D. Butz re: landlord stipulation.	0.1	54.50
10/08/24	Sawyer, Casey	Confer with D. Butz re: stipulation resolving objection to rejection and email from D. Butz re: same.	0.1	54.50
10/08/24	Sawyer, Casey	Confer with D. Butz re: abandonment and next wave of rejections.	0.1	54.50
10/08/24	Sawyer, Casey	Confer with D. Butz re: landlord stipulation resolving objection.	0.1	54.50
10/08/24	Sawyer, Casey	Confer with D. Butz re: proposed revised orders to be filed tonight and specific rejection procedures order (.1).	0.1	54.50
10/09/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Notice of Abandonment, Utilization and Disposal of Personal Property on Certain of the Debtors' Leased Premises Sold Pursuant to the October Wave Lease Sales (.2)	0.3	106.50
10/09/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Second Notice of (A) Bid Deadline, (B) Sale Hearing, and (C) Potential Assumption and Assignment of Certain Unexpired Leases (.2)	0.3	106.50
10/09/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Notice of Potential Utilization and Disposal of Personal Property on Certain of the Debtors' Leased Premises Sold Pursuant to the October Wave Lease Sales (.2)	0.3	106.50
10/09/24	Dehney, Robert J.	Emails with counsel to landlord re claim.	0.1	169.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Weidman, Rebecca	Prepare certification of counsel re: revised form of order re: lease rejection motion for filing (.2); File same (.2); Upload order to Court site (.1); Prepare distribution center leases rejection motion for filing (.2); File same (.2); Prepare and upload order to Court site re: CRP/CHI Merrillville stipulation re: unexpired leases (.2); Prepare certification of counsel re: second interim lease sale order for filing (.2); Correspondence with C. Sawyer re: same (.1); File same (.1); Upload order to Court site (.1)	1.6	632.00
10/09/24	Sawyer, Casey	Confer with D. Butz re post hearing lease sale order and de minimis CoCs (.2); draft and finalize re same (1.3).	1.5	817.50
10/09/24	Butz, Daniel B.	Review emails from S. Katona and C. Sawyer re: landlord stipulation.	0.1	107.50
10/09/24	Butz, Daniel B.	Review emails from C. Sawyer and S. Piraino re: certification for rejection order (.1); review email from S. Katona re: authorization to file cert (.1).	0.2	215.00
10/09/24	Butz, Daniel B.	Review email from V. Cahill re: distribution center rejection motion.	0.1	107.50
10/09/24	Butz, Daniel B.	Review comments to DC motion (.1); emails with S. Churchill and V. Cahill re: DC rejection motion (.1); confer with C. Sawyer re: revisions to papers (.1); review and revise DC motion (.3); confer with C. Sawyer re: same (.1); emails with V. Cahill re: same (.1); review revised motion (.2); confer with C. Sawyer re: filing of same (.1).	1.1	1,182.50
10/09/24	Butz, Daniel B.	Review emails from J. Goldberger, C. Sawyer and S. Piraino re: rejection order.	0.1	107.50
10/09/24	Butz, Daniel B.	Review email from E. Stern re: Dell issue.	0.1	107.50
10/09/24	Butz, Daniel B.	Prep for and attend second day hearing.	2.1	2,257.50
10/09/24	Butz, Daniel B.	Call with C. Kunz re: lease issues.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Butz, Daniel B.	Review email from R. Steere re: landlord service (.1); review email from H. Baer re: same (.1); review email from V. Cahill re: DIP Agent, lender issues (.2).	0.4	430.00
10/09/24	Butz, Daniel B.	Review emails from S. Churchill, J. Goldberger and R. Steere re: October lease sale notices.	0.3	322.50
10/09/24	Mann, Tamara K.	Email from E. Stern re response to revised rejection procedures order (.1); confer with D. Butz and C. Sawyer re same (.1).	0.2	193.00
10/09/24	Remming, Andrew	Review further revised version of lease sale procedures order (.1) and email re same from D. Butz (.1).	0.2	229.00
10/09/24	Remming, Andrew	Emails re finalization and filing of lease rejection COC and related documents with J. Goldberger, C. Sawyer and E. Stern.	0.1	114.50
10/09/24	Remming, Andrew	Review further revised version of lease sale order and emails re same with J. Goldberger, S. Churchill and D. Butz.	0.1	114.50
10/09/24	Remming, Andrew	Review update from V. Cahill re DC rejection motion.	0.1	114.50
10/09/24	Remming, Andrew	Review update from C. Sawyer re resolution of landlord objection to rejection procedures order.	0.1	114.50
10/09/24	Remming, Andrew	Review emails re October lease sale issues from S. Churchill and J. Goldberger.	0.1	114.50
10/10/24	Weidman, Rebecca	Download court entered orders re: second interim lease sale order, CRP/CHI Merrillville stipulation order and revised lease rejection order and coordinate service	0.2	79.00
10/10/24	Sawyer, Casey	Call with D. Butz, S. Churchill, J. Goldberger, J. Chan and R. Steere re abandonment and Distribution centers (.4); confer with D. Butz re same (.1).	0.5	272.50
10/10/24	Sawyer, Casey	Review and respond to J. Goldberger email re UCC-1s, abandonment and October lease exhibit, and email Kroll and Alix re same (.3); confer with S. Churchill re same (.1); review UCC-1 search re same (.2).	0.6	327.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Sawyer, Casey	Call with S. Churchill re revised October lease wave exhibit (.1); confer with D. Butz re same (.2).; draft amended notices and exhibits re same (1.1).	1.4	763.00
10/10/24	Sawyer, Casey	Call with S. Churchill re abandonment / distribution center notices (.1); emails with S. Churchill, J. Goldberger, S. Piraino and J. Chan (.2); finalize re same (.5); further call with S. Churchill re same (.3).	1.1	599.50
10/10/24	Sawyer, Casey	Review and finalize lease rejection notice (including call with S. Churchill (.2).	1.2	654.00
10/10/24	Butz, Daniel B.	Call with J. Chan, DPW and C. Sawyer and S. Churchill re: lease and abandonment issues (.5); review message and call to landlord counsel re: lease rejection for store 1314 (.2).	0.7	752.50
10/10/24	Butz, Daniel B.	Review email from J. Goldberger re: rejection exhibits and email from C. Sawyer re: same (.1).	0.1	107.50
10/10/24	Butz, Daniel B.	Review email from R. Dehney re: hearing.	0.1	107.50
10/10/24	Butz, Daniel B.	Review email from J. Goldberger re: abandonment notice (.1); review emails from S. Churchill re: same (.1); review emails from J. Chan re: same (.1); review email from S. Piraino re: same (.1); review email from J. Goldberger re: rejection notice (.1).	0.5	537.50
10/10/24	Butz, Daniel B.	Review email from C. Sawyer re: revised notices re: store 1314 (.1); review notices re: same (.1); email to C. Sawyer re: same (.1).	0.3	322.50
10/10/24	Butz, Daniel B.	Review email from R. Steere re: rejection notice information.	0.1	107.50
10/10/24	Butz, Daniel B.	Review emails from J. Goldberger and S. Piraino re: abandonment (.1); review email from S. Churchill re: same (.1); review emails from J. Chan and J. Goldberger re: abandonment issues (.1); review emails from C. Sawyer and Kroll re: finalization and service of notices (.1).	0.4	430.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Rogers Churchill, Sophie	Call with D. Butz, C. Sawyer, DPW, and Alix re abandonment.	0.5	317.50
10/10/24	Rogers Churchill, Sophie	Email to J. Goldberger re serving rejection notices on asserted lienholders.	0.1	63.50
10/10/24	Rogers Churchill, Sophie	Review and comments on abandonment notice for distribution center rejection and respond to email from J. Goldberger re same.	0.3	190.50
10/10/24	Rogers Churchill, Sophie	Review and comment on October lease rejection notice and respond to email from J. Goldberger re same.	0.3	190.50
10/10/24	Rogers Churchill, Sophie	Further revise notice of abandonment re distribution center rejection (.4); numerous emails with J. Goldberg and Alix team (.3); coordinate filing and service of same (.2).	0.9	571.50
10/10/24	Rogers Churchill, Sophie	Respond to email from S. Piraino re service of distribution center rejection motion and abandonment notice.	0.1	63.50
10/10/24	Rogers Churchill, Sophie	Emails with J. Goldberger and C. Carpenter re omnibus rejection notices (.2); revise notices (.3); file same (.2); coordinate service (.1).	0.8	508.00
10/10/24	Dehney, Robert J.	Emails from Dinsmore and DPW re lease rejection order/tax invoice (store 1678).	0.2	339.00
10/10/24	Remming, Andrew	Review revised version of rejection notice (.1); review further revisions to same (.1) and emails re same from J. Goldberger, S. Churchill and C. Sawyer (.1).	0.3	343.50
10/10/24	Rogers Churchill, Sophie	Confer with C. Sawyer re UCC-1s, abandonment and October lease exhibit.	0.1	63.50
10/10/24	Butz, Daniel B.	Confer with C. Sawyer re revised October lease wave exhibit.	0.2	215.00
10/10/24	Rogers Churchill, Sophie	Call with C. Sawyer re revised October lease wave exhibit.	0.1	63.50
10/10/24	Rogers Churchill, Sophie	Call with C. Sawyer re abandonment / distribution center notices.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/24	Sawyer, Casey	Revise amended disposal and abandonment notice (.5); email with D. Butz, S. Piraino and J. Goldberger re same (.2); confer with D. Butz re same (.1); finalize same (.6).	1.4	763.00
10/11/24	Sawyer, Casey	Call from T. Liess re Independence MO lease questions (.2); research re same (.1).	0.3	163.50
10/11/24	Sawyer, Casey	Review letter/email from R. Kutcher re Gonzales Shopping Center property.	0.1	54.50
10/11/24	Butz, Daniel B.	Review email from S. Churchill and J. Goldberger and S. Piraino re: rejection notices (.1).	0.1	107.50
10/11/24	Butz, Daniel B.	Review email from C. Sawyer re: lease abandonment rejection notices (.1); review revised notice (.2); email to C. Sawyer re: same (.1); review emails from C. Sawyer re: same (.1); review emails from J. Goldberger re: same (.1).	0.6	645.00
10/11/24	Butz, Daniel B.	Emails with D. Gaffey re: landlord inquiry.	0.1	107.50
10/11/24	Butz, Daniel B.	Review email from S. Churchill re: committee comments (.1).	0.1	107.50
10/11/24	Remming, Andrew	Review update from V. Cahill re assumption and assignment notice.	0.1	114.50
10/11/24	Butz, Daniel B.	Confer with C. Sawyer re: amended disposal and abandonment notice.	0.1	107.50
10/14/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Disposition of Lease for Store #4054 (.2)	0.3	106.50
10/14/24	Butz, Daniel B.	Review email from E. Summers re: stores (.1); review email from E. Stern re: same (.1).	0.2	215.00
10/14/24	Butz, Daniel B.	Review email from A Bramblett re: store 1429 and attached letter	0.1	107.50
10/14/24	Butz, Daniel B.	Review revised notice from S. Churchill for rejections (.1); review emails from S. Churchill and J. Goldberger re: same (.1); email to S. Churchill re: same (.1).	0.3	322.50
10/14/24	Butz, Daniel B.	Review emails from C. Sawyer and S. Piraino re: lease filings (.1).	0.1	107.50
10/14/24	Mann, Tamara K.	Emails from E. Summers and E. Stern re lease rejection notice	0.1	96.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/24	Rogers Churchill, Sophie	Respond to emails from S. Piraino and J. Goldberger re rejection exhibits.	0.1	63.50
10/14/24	Rogers Churchill, Sophie	Further emails with J. Goldberger re amended rejection exhibit.	0.2	127.00
10/14/24	Rogers Churchill, Sophie	Draft notice of rejection of store lease and send to J. Goldberger (.3); respond to further email from J. Goldberger re same (.1); emails with D. Butz re same (.1); revise same (.1); further email to J. Goldberger re same (.1); email to C. Sawyer re filing same (.1).	0.8	508.00
10/14/24	Remming, Andrew	Review inquiries from counsel to NC landlord.	0.1	114.50
10/15/24	Sawyer, Casey	Email with L. Brzozowski re recapture research and letter.	0.1	54.50
10/15/24	Sawyer, Casey	Review J. Hayes email re Victorville CAM charges and email DPW re same.	0.1	54.50
10/15/24	Sawyer, Casey	Finalize notice of filing of revised bidding procedures and APA (1.7); call with S. Churchill re same (.3); further call re same (.2).	2.2	1,199.00
10/15/24	Butz, Daniel B.	Review email from J. Chan re: lease issue (.1); review email from J. Clarrey re: same (.1); review email from E. Stern re: same (.1); review email from J. Chan re: same (.1).	0.4	430.00
10/15/24	Butz, Daniel B.	Review email from E Stern re: revised lease assumption notice	0.1	107.50
10/15/24	Butz, Daniel B.	Review email from C. Sawyer re: claimed CAM charges (.1); review email from J. Goldberger re: same (.1).	0.2	215.00
10/15/24	Remming, Andrew	Review update from C. Sawyer re requests from counsel to CA landlord.	0.1	114.50
10/15/24	Rogers Churchill, Sophie	Emails with counsel to equipment lessor and Alix re lease inquiry.	0.2	127.00
10/15/24	Remming, Andrew	Review revised draft of assumption and assignment notice and review precedent re same (.3), and emails re same from E. Stern, J. Chan and J. Clarrey (.1).	0.4	458.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/24	Remming, Andrew	Review draft lease auction notice, review revisions to same (.2) and emails re same from J. Goldberger, S. Churchill and S. Piraino (.1).	0.3	343.50
10/15/24	Rogers Churchill, Sophie	Call with C. Sawyer re: notice of filing of revised bidding procedures and APA (.3); further call re: same (.2).	0.5	317.50
10/16/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Potential Assumption and Assignment of Executory Contracts or Unexpired Leases and Cure Amount (.2)	0.3	106.50
10/16/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Third Notice of Rejection of Certain Executory Contracts and/or Unexpired Leases (.2)	0.3	106.50
10/16/24	Sawyer, Casey	Finalize office equipment rejection notice.	0.6	327.00
10/16/24	Butz, Daniel B.	Review email from landlord re: extension (.1); emails with co-counsel and confer with S. Churchill re: same (.1); emails with landlord re: same (.1).	0.3	322.50
10/16/24	Butz, Daniel B.	Review emails from V. Cahill re: stub rent payment settlement (.2); review email from A. Stulman re: same (.1).	0.3	322.50
10/16/24	Butz, Daniel B.	Review emails from K Winiarski and S Churchill re: potential contract assumption list	0.1	107.50
10/16/24	Butz, Daniel B.	Review email from J. Chan re: sub rent (.1); review email from V. Cahill re: same (.1).	0.2	215.00
10/16/24	Rogers Churchill, Sophie	Respond to email from S. Piraino re distribution center rejection.	0.1	63.50
10/16/24	Rogers Churchill, Sophie	Review update re Canon rejection and email to MNAT team re same.	0.1	63.50
10/16/24	Rogers Churchill, Sophie	Respond to email from S. Piraino CNO for omnibus rejection motion.	0.1	63.50
10/16/24	Dehney, Robert J.	Email from Potter Anderson re Westerville Square stub rent (.1); emails from DPW and AlixPartners re same (.1).	0.2	339.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Dehney, Robert J.	Emails from McCarter English and DPW re DIP budget/stub rent payment to Milelli Realty-Lehigh Street.	0.1	169.50
10/16/24	Remming, Andrew	Review update from K. Winiarski re assumption and assignment issues.	0.1	114.50
10/16/24	Remming, Andrew	Review email from V. Cahill re stub rent issue.	0.1	114.50
10/16/24	Remming, Andrew	Review update from J. Clarrey re assumption/assignment schedule.	0.1	114.50
10/16/24	Remming, Andrew	Review update from V. Cahill re stub rent issue.	0.1	114.50
10/16/24	Remming, Andrew	Review email from D. Butz re inquiry from counsel to TX landlord.	0.1	114.50
10/16/24	Remming, Andrew	Review emails re potential contract assumption list from S. Churchill and K. Winiarski.	0.1	114.50
10/16/24	Remming, Andrew	Review emails re stub rent issues from V. Cahill and J. Chan.	0.1	114.50
10/17/24	Sawyer, Casey	Review email from D. Sklar re Northtowne objection and confer with S. Churchill re same and agenda.	0.1	54.50
10/17/24	Sawyer, Casey	Review and respond to emails from K. Winiarski and Kroll re contract counterparties.	0.1	54.50
10/17/24	Weidman, Rebecca	Prepare and upload order to Court site re: lease rejection motion (.1); Download Court entered order re: same and coordinate service (.1)	0.2	79.00
10/17/24	Butz, Daniel B.	Review email from B. Sullivan re: stub rent (.1); review email from S. Humiston re: stub rent (.1); review email from D. Sklar re: Northtowne objection (.1).	0.3	322.50
10/17/24	Butz, Daniel B.	Review email from L. Abrams re: proposed assumption of lease (.1); review emails from C. Carpenter and A. Abrams re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/24	Butz, Daniel B.	Review email from V. Cahill re: stub rent and creditors (.1); review email from V. Cahill re: rent computations (.1); review email from B. Sullivan re: same (.1); review email from V. Cahill re: same (.1); review email from R. Lemisch re: same (.1); review emails from V. Cahill and J. Chan re: amounts (.1); review response from V. Cahill to R. Lemisch (.1).	0.7	752.50
10/17/24	Butz, Daniel B.	Review emails from S Piraino and C Sawyer re: supplemental notice	0.1	107.50
10/17/24	Butz, Daniel B.	Review email from J Raviele re: stub rent	0.1	107.50
10/17/24	Butz, Daniel B.	Review email from S Piraino and C Sawyer re: notice (.1); review revised amended notice of auction (.1)	0.2	215.00
10/17/24	Mann, Tamara K.	Emails from V. Cahill and J. Chan re stub rent and DIP budget	0.1	96.50
10/17/24	Remming, Andrew	Review revised version of supplemental lease auction notice and emails re same from C. Sawyer and S. Churchill.	0.2	229.00
10/17/24	Rogers Churchill, Sophie	Draft CNO re first omnibus lease rejection motion.	0.1	63.50
10/17/24	Dehney, Robert J.	Emails from McCarter English and DPW re stub rent payment to Milelli Realty-Lehigh Street.	0.1	169.50
10/17/24	Dehney, Robert J.	Emails from Werb & Sullivan and DPW re Casas Oceanside Three/stub rent.	0.1	169.50
10/17/24	Dehney, Robert J.	Emails from Klehr and DPW re The Grove Shops/stub rent.	0.2	339.00
10/17/24	Dehney, Robert J.	Emails from DPW and AlixPartners re DIP budget/stub rent issues.	0.1	169.50
10/17/24	Dehney, Robert J.	Emails from DPW and Tiffany & Bosco re Cactus Crossing/stub rent (.1); follow-up emails from DPW and Tiffany & Bosco re proposed resolution (.1).	0.2	339.00
10/17/24	Remming, Andrew	Review inquiry from counsel to IL landlord and email re same from S. Piraino.	0.1	114.50
10/17/24	Remming, Andrew	Review update re stub rent issue from V. Cahill.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/24	Remming, Andrew	Review inquiries from counsel to Plano, TX landlord.	0.1	114.50
10/17/24	Remming, Andrew	Review extensive email correspondence from counsel to numerous landlords and DPW team re stub rent issues.	0.2	229.00
10/17/24	Remming, Andrew	Review emails re NC landlord inquiries from C. Sawyer and S. Piraino.	0.1	114.50
10/17/24	Remming, Andrew	Review updates re landlord service information from S. Lemack and R. Tejada.	0.1	114.50
10/18/24	Butz, Daniel B.	Review emails from D Barlow re: stub rent issues and email from V Cahill confirming agreement	0.1	107.50
10/18/24	Butz, Daniel B.	Review email from A Hiller re: rejection of lease	0.1	107.50
10/18/24	Butz, Daniel B.	Review email from D. Barlow re: stub rent issue (.1); review email from V. Cahill re: same (.1).	0.2	215.00
10/18/24	Butz, Daniel B.	Review email from R. Beall re: Cedar Enterprises leases (.1).	0.1	107.50
10/18/24	Butz, Daniel B.	Review emails from M. Paasch re: store 1678 inquiry and emails from V. Cahill re: same (.1).	0.1	107.50
10/18/24	Butz, Daniel B.	Review emails from V. Cahill to various landlords re: stub rent settlements (.1); review email from D. Sklar re: outstanding issue and response from V. Cahill re: same (.1); review email from G. Flasser re: stub rent settlement (.1).	0.3	322.50
10/18/24	Butz, Daniel B.	Review email from D. Tancredi re: adequate assurance (.1); review email from D. Sklar re: stub rent (.1); review email from B. Free re: lease amendments (.1); review email from C. Carpenter re: adequate assurance (.1).	0.4	430.00
10/18/24	Butz, Daniel B.	Review email from V. Cahill re: stub rent (.1); review emails from M. Paasch and A. Selick re: same (.1); review emails from V. Cahill and J. Chan re: same (.1).	0.3	322.50
10/18/24	Mann, Tamara K.	Emails from M. Paasch and V. Cahill re lease rejection motion	0.1	96.50
10/18/24	Mann, Tamara K.	Emails from D. Sklar and V. Cahill re stub rent payment	0.1	96.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Rogers Churchill, Sophie	Review rejection notices and respond to email from landlord counsel.	0.1	63.50
10/18/24	Dehney, Robert J.	Emails from Dinsmore and DPW re lease rejection order/tax invoice (store 1678) and proposed orders on GOB motion and 363 motion.	0.2	339.00
10/18/24	Dehney, Robert J.	Email from DPW re Cactus Crossing/calculation of stub rent (.1); emails from Tiffany & Bosco and DPW re resolution of objection to store closing motions (.1).	0.2	339.00
10/18/24	Remming, Andrew	Review email from A. Hiller re lease rejection.	0.1	114.50
10/18/24	Remming, Andrew	Review inquiry from counsel to CA landlord re assumption/rejection issues.	0.1	114.50
10/19/24	Butz, Daniel B.	Review email from A. Shpeen re: landlord issues (.1); review emails from J. Chan and A. Shpeen re: same (.1); review emails from D. Sklar and V. Cahill re: stub rent objection resolution (.1); review emails from V. Cahill and J. Chan re: same (.1).	0.4	430.00
10/19/24	Butz, Daniel B.	Review email from V. Cahill re: stub rent issues (.1); review email from G. Flasser re: same (.1); review additional emails from V. Cahill re: stub rent issues to other objectors (.1).	0.3	322.50
10/19/24	Remming, Andrew	Review update from V. Cahill re stub rent issues.	0.1	114.50
10/20/24	Butz, Daniel B.	Review email from J Testa re: stub rent and other issues	0.1	107.50
10/20/24	Remming, Andrew	Review update from V. Cahill re rejection of lease.	0.1	114.50
10/20/24	Remming, Andrew	Review update from V. Cahill re resolution of stub rent request from counsel to landlord.	0.1	114.50
10/21/24	Butz, Daniel B.	Review email from V. Cahill re: stub rent issues and email from J. Testa re: same (.1); review email from V. Cahill re: agenda and email from S. Churchill re: same (.1); review email from A. Stulman re: stub rent issue offer (.1).	0.3	322.50
10/21/24	Butz, Daniel B.	Review email from J. Testa re: stub rent and emails from V. Cahill and K. Percy re: same (.1).	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/24	Butz, Daniel B.	Review post-auction notice from J. Goldberger (.1); review email from R. Steere and T. Eyler re: same (.1).	0.2	215.00
10/21/24	Dehney, Robert J.	Email from Westerville Square counsel re stub rent objection (.1); email from DPW re same (.1).	0.2	339.00
10/22/24	Sawyer, Casey	Review and revise letter to T. Liess re Independence MO property and recapture provisions.	0.1	54.50
10/22/24	Sawyer, Casey	Review email/letter from A. Agrawal re Canon equipment leases, and email with S. Churchill re same (.2); confers with D. Butz re same (.2); confer with S. Churchill re same (.1); draft email to AlixPartners re same, email Kroll re same, and review emails from J. Goldberger and company re same (.3); follow up emails to Kroll and with DPW re same (.1).	0.9	490.50
10/22/24	Sawyer, Casey	Email AlixPartners re contract counterparties.	0.1	54.50
10/22/24	Sawyer, Casey	Review motion to compel from Cicero 8148 LLC.	0.2	109.00
10/22/24	Mann, Tamara K.	Email from A. Hiller re Cicero 8148, LLC's Motion To Compel Immediate Rejection of Lease and review same	0.2	193.00
10/22/24	Butz, Daniel B.	Review email from M. Barga re: rejections (.1); review email from R. Steere re: same (.1).	0.2	215.00
10/22/24	Butz, Daniel B.	Review email from A. Lapinski and review letter re: canon copiers (.1); review emails from S. Churchill and C. Sawyer re: same (.1); confer with C. Sawyer re: same (.1); review emails from C. Sawyer and J. Chan re: same (.1).	0.4	430.00
10/22/24	Butz, Daniel B.	Review email from J Carbino re: lease of store 4244	0.1	107.50
10/22/24	Butz, Daniel B.	Review Cicero 8148, LLC's Motion To Compel Immediate Rejection of Lease, Payment of Postpetition Rent, Allowance and Payment of Administrative Claims, and Related Relief.	0.3	322.50
10/22/24	Remming, Andrew	Review inquiry from counsel to FL landlord.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Rogers Churchill, Sophie	Email to C. Sawyer re Canon letter; respond to counsel to Canon Financial Services.	0.2	127.00
10/22/24	Dehney, Robert J.	Email from C. Sawyer re leased Canon equipment (.1); email from AlixPartners re same (.1).	0.2	339.00
10/22/24	Remming, Andrew	Review correspondence re equipment lease and emails re same from S. Churchill.	0.1	114.50
10/22/24	Remming, Andrew	Review update from C. Sawyer re assumption/assignment notice.	0.1	114.50
10/22/24	Remming, Andrew	Review further emails re equipment lease issue from C. Sawyer and J. Chan.	0.1	114.50
10/22/24	Remming, Andrew	Review inquiry re payment of stub rent from counsel to landlord and email re same from V. Cahill.	0.1	114.50
10/22/24	Remming, Andrew	Review email from C. Sawyer re contract counterparty service information request.	0.1	114.50
10/23/24	Brzozowski, Luke	Revise letter to landlord re: anti- assignment provisions (.4); email re: same (.1).	0.5	272.50
10/23/24	Sawyer, Casey	Email AlixPartners re contract counterparties.	0.1	54.50
10/23/24	Sawyer, Casey	Review J. Capitano email re cure costs, and review tax bill re same.	0.1	54.50
10/23/24	Sawyer, Casey	Call with J. Goldberger and confer with S. Churchill re Canon lease rejection.	0.1	54.50
10/23/24	Sawyer, Casey	Review and revise letter to store 5096 landlord and email D. Butz re same (.3); confer with D. Butz re same (.1); revise letter re same and email DPW (.2); finalize letter and email T. Liess re same (.2).	0.8	436.00
10/23/24	Sawyer, Casey	Prepare materials for 10/24 hearing.	0.2	109.00
10/23/24	Sawyer, Casey	Review and provide comments to 3rd lease sale procedures interim order.	0.8	436.00
10/23/24	Butz, Daniel B.	Review email from C Sawyer re: Canon lease issues	0.1	107.50
10/23/24	Butz, Daniel B.	Confer with C Sawyer re: letter (.1); review and revise same (.2); email to C Sawyer re: same (.1); review emails from C Sawyer re: same (.1).	0.5	537.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Butz, Daniel B.	Review emails from C Sawyer re: November hearing (.1); review emails from J Goldberger and C Sawyer re: same (.1).	0.2	215.00
10/23/24	Butz, Daniel B.	Review email from A Stulman re: store 4773.	0.1	107.50
10/23/24	Butz, Daniel B.	Review email from J Goldberger re: draft letter to landlord (.1); review emails from C Sawyer and J Goldberger re: same (.1).	0.2	215.00
10/23/24	Butz, Daniel B.	Review emails from R Mersky re: store 4228 rejection (.1); review wave 2 notice (.1); review email from S Piraino re: same (.1).	0.3	322.50
10/23/24	Butz, Daniel B.	Review email from E Stern re: store 4228 issues (.1); review email from J Chan re: same (.1).	0.2	215.00
10/23/24	Butz, Daniel B.	Review email from E Stern re: adequate assurance information (.1); review email from B Vargo re: cure objection (.1) review email from J Goldberger re: same (.1).	0.3	322.50
10/23/24	Butz, Daniel B.	Review email from C Sawyer re: landlord letter (.1); review email from S Piraino re: same (.1); review final letter and emails from C Sawyer re: same (.1).	0.3	322.50
10/23/24	Remming, Andrew	Review update re Florida lease issues from J. Chan.	0.1	114.50
10/23/24	Rogers Churchill, Sophie	Respond to email from R. Bruzzone re rejection of lease.	0.1	63.50
10/23/24	Rogers Churchill, Sophie	Confer with C. Sawyer re Canon lease rejection.	0.1	63.50
10/23/24	Remming, Andrew	Review email from S. Churchill re utility adequate assurance request.	0.1	114.50
10/23/24	Remming, Andrew	Review draft of third lease sale order (.1) and emails re same from J. Goldberger, C. Sawyer, C. Carpenter and S. Piraino (.1); review further revisions to draft third lease sale order (.1)	0.3	343.50
10/23/24	Remming, Andrew	Review update from E. Stern re landlord information.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Remming, Andrew	Review email re numerous lease issues from A. Stulman.	0.1	114.50
10/23/24	Remming, Andrew	Review revised version of third interim lease sale order (.1) and email re same from S. Piraino (.1).	0.2	229.00
10/24/24	Sawyer, Casey	Review S. Piraino, J. Goldberger, and A. Stulman emails re store 4773 rejection.	0.1	54.50
10/24/24	Sawyer, Casey	Review email from W. Penn re store 5226 re cure costs and review lease documentation re same and draft email to DPW re same (.4); review email from T. Atkinson re Connectria, LLC lease cure cost and review lease documentation re same, and email DPW re same (.2).	0.6	327.00
10/24/24	Sawyer, Casey	Emails from DPW team re sale status and distribution center rejection order, and review order re same.	0.2	109.00
10/24/24	Butz, Daniel B.	Review email from S Piraino re: rejection of 4773 (.1); review email from S Churchill re: same (.1).	0.2	215.00
10/24/24	Butz, Daniel B.	Review email from I. Heintz re: rejection inquiry for Prospect Colerain (.1); review email from S. Piraino re: same (.1).	0.2	215.00
10/24/24	Butz, Daniel B.	Review email from C Sawyer re: adequate assurance service (.1); review email from landlord attorney for Crestview re: same (.1); review emails from C Sawyer and Kroll re: same (.1).	0.3	322.50
10/24/24	Butz, Daniel B.	Review email from S Newman re: third interim order (.1); review email from K Winiarski re: distribution center rejection order (.1); review email from S Piraino re: third interim order (.1); review emails from S Churchill re: distribution center rejection order (.1); review email from K Winiarski re: distribution center rejection order (.1).	0.5	537.50
10/24/24	Butz, Daniel B.	Review email from R Tejada re: filing rejection motion (.1); review emails from S Churchill and K Winiarski re: same (.1).	0.2	215.00
10/24/24	Remming, Andrew	Review analysis of lease cure issues from C. Sawyer.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/24	Remming, Andrew	Review inquiries from counsel to Ohio landlord.	0.1	114.50
10/24/24	Remming, Andrew	Review revised version of DC rejection motion (.1) and email re same from K. Winiarski (.1).	0.2	229.00
10/24/24	Remming, Andrew	Review email from counsel to vendor re cure notice issues.	0.1	114.50
10/24/24	Remming, Andrew	Emails with S. Churchill and K. Winiarski re DC rejection motion.	0.1	114.50
10/25/24	Butz, Daniel B.	Review email from K Winiarski and R Tejada re: service of rejection motion.	0.1	107.50
10/25/24	Butz, Daniel B.	Review email from S Churchill re: distribution center order rejection	0.1	107.50
10/25/24	Butz, Daniel B.	Review counterparty list from R Mecklemburg re: service for contracts	0.1	107.50
10/25/24	Rogers Churchill, Sophie	Respond to questions from K. Winiarski re distribution center rejection, abandonment, and disposal.	0.3	190.50
10/25/24	Remming, Andrew	Review inquiries from counsel to landlord re notices and email from J. Peppiatt re same.	0.1	114.50
10/25/24	Remming, Andrew	Review update from R. Tenorio (Alix) re contract counterparty service information.	0.1	114.50
10/25/24	Remming, Andrew	Review analysis for DC rejection order issues from S. Churchill.	0.1	114.50
10/26/24	Butz, Daniel B.	Review email from K Winiarski re: distribution center rejection order revisions (.1); review email from S Churchill re: same (.1); review email from S Piraino re: same (.1).	0.3	322.50
10/26/24	Remming, Andrew	Review inquiries from counsel to vendor re assumption and assignment issues.	0.1	114.50
10/26/24	Rogers Churchill, Sophie	Numerous emails with K. Winiarski re distribution center rejection, abandonment, and disposal of personal property, and landlord's comments to order.	0.4	254.00
10/26/24	Remming, Andrew	Review emails re revisions to DC rejection motion/order from S. Churchill, K. Winiarski and S. Piraino.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/24	Butz, Daniel B.	Review emails from K Winiarski and S Churchill re: distribution center rejection order (.1); review revisions to order from S Churchill re: same (.1); emails with S Churchill re: same (.1).	0.3	322.50
10/27/24	Remming, Andrew	Review emails re 3rd interim lease sale order from S. Churchill, J. Goldberger and S. Piraino.	0.1	114.50
10/27/24	Sawyer, Casey	Review email from L. Heilman re lease rejection and R. Dehney email re same.	0.1	54.50
10/27/24	Rogers Churchill, Sophie	Respond to email from landlord counsel re rejection order.	0.1	63.50
10/27/24	Rogers Churchill, Sophie	Review landlord's comments distribution center rejection proposed order (.2), revise same (.2), and numerous emails with MNAT and DPW teams re same (.4).	0.8	508.00
10/27/24	Rogers Churchill, Sophie	Respond to email from R. Dehney re landlord comments to rejection notice.	0.1	63.50
10/27/24	Rogers Churchill, Sophie	Emails with K. Winiarski and D. Butz re objections to distribution center rejection.	0.2	127.00
10/27/24	Dehney, Robert J.	Emails with L. Heilman re lease rejection.	0.1	169.50
10/27/24	Mann, Tamara K.	Emails from J. Goldberger and S. Rogers Churchill re lease sale procedures order (.1); emails from L. Heilman, R. Dehney, S. Rogers Churchill and D. Butz re lease rejection order (.1).	0.2	193.00
10/27/24	Mann, Tamara K.	Email from S. Rogers Churchill re revised proposed order re distribution center rejection motion and review same (.1); email from K. Winiarski re same (.1).	0.2	193.00
10/27/24	Sawyer, Casey	Emails with K. Winiarski and S. Churchill re distribution center rejection order, and review re same.	0.1	54.50
10/27/24	Remming, Andrew	Review draft Eyler declaration re lease sales (.1) and emails re same from S. Churchill and J. Goldberger (.1).	0.2	229.00
10/27/24	Remming, Andrew	Review revised version of DS rejection order (.1) and emails re same from K. Winiarski and S. Churchill (.1).	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/24	Remming, Andrew	Review emails re lease rejection issues from R. Dehney, D. Butz and S. Churchill.	0.1	114.50
10/28/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Fourth Notice of Rejection of Certain Executory Contracts and/or Unexpired Leases (.2)	0.3	106.50
10/28/24	Rogers Churchill, Sophie	Review omnibus lease rejection notices and procedures (.3); respond to numerous emails from J. Goldberger re filing revised rejection order (.2).	0.5	317.50
10/28/24	Rogers Churchill, Sophie	Email to C. Sawyer re abandonment objection.	0.1	63.50
10/28/24	Rogers Churchill, Sophie	Review and comment on rejection notice (.3); emails with K. Winiarski re same (.1); revise same (.3); coordinate filing and service of same (.2).	0.9	571.50
10/28/24	Rogers Churchill, Sophie	Emails with K. Winiarski re service parties for rejection notice.	0.2	127.00
10/28/24	Butz, Daniel B.	Review Eyler declaration (.2); review emails from I Gold and J Goldberger re: store objection (.1); review email from J Goldberger re: sale (.1); confer with R Dehney re same (.1); confer with S Churchill re: same (.1)	0.6	645.00
10/28/24	Butz, Daniel B.	Review email from J Goldberger re: Plantation lease (.1); review email from J Roth re: withdraw of objection (.1).	0.2	215.00
10/28/24	Butz, Daniel B.	Review email from J Goldberger re: rejection order (.1); review same (.1); review emails from S Churchill re: same (.1); review further emails from J Goldberger and S Churchill re: same (.1).	0.4	430.00
10/28/24	Butz, Daniel B.	Review objection by Ceres Marketplace re: rejection.	0.1	107.50
10/28/24	Dehney, Robert J.	Confer with D. Butz re: store objection	0.1	169.50
10/28/24	Remming, Andrew	Review email from counsel to landlord re adequate assurance request.	0.1	114.50
10/28/24	Remming, Andrew	Review update from D. Butz re request for utility charges.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/24	Remming, Andrew	Emails with J. Goldberger re third interim lease sale order.	0.1	114.50
10/29/24	Remming, Andrew	Review email from S. Churchill re inquiries from counsel to UT landlord.	0.1	114.50
10/29/24	Weidman, Rebecca	Draft certificate of no objection re: third rejection notice (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Upload order to Court site (.1)	0.5	197.50
10/29/24	Sawyer, Casey	Review A. Lennox email re store 4220 and email J. Goldberger re same (.1); emails with AlixPartners and A&G re same, and draft response re same (.2).	0.3	163.50
10/29/24	Sawyer, Casey	Review J. Carbino email and attachment re Florida property and motion to compel re same.	0.2	109.00
10/29/24	Sawyer, Casey	Confer with B. Turner re lease sale and rejection CoCs (.1); confer with S. Churchill re same (.1).	0.2	109.00
10/29/24	Rogers Churchill, Sophie	Emails with K. Winiarski and R. Weidman re CNO for Third Omnibus Rejection Notice.	0.1	63.50
10/29/24	Rogers Churchill, Sophie	Review email and demand from landlord, review notices re lease, email to J. Goldberger and R. Steele re same.	0.2	127.00
10/29/24	Rogers Churchill, Sophie	Confer with C. Sawyer re drafting notices and COC.	0.1	63.50
10/29/24	Rogers Churchill, Sophie	Call with K. Winiarski re distribution center rejection.	0.1	63.50
10/29/24	Butz, Daniel B.	Review email from C Sawyer re: store 4220 and email from J Goldberger re: same.	0.1	107.50
10/29/24	Butz, Daniel B.	Review emails from C Sawyer and J Chan re: store 4220 (.1); email to J Chan re: same (.1); review emails from J Graub and J Chan re: same (.1); emails with J Chan re: same (.1); confer with C Sawyer re: same (.1)	0.5	537.50
10/29/24	Butz, Daniel B.	Review emails from M Matlat re: B-Thrifty (.1); review emails from J Goldberger and M Matlat re: same (.1); review additional emails from M Matlat re: same (.1).	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/24	Butz, Daniel B.	Review email from C Sawyer re: Zuru contract (.1); review email from J Goldberger re: same (.1).	0.2	215.00
10/29/24	Butz, Daniel B.	Review emails from A Selick and J Goldberger re: form of order rejecting leases	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from M Sigler re: info re: executory contracts	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from C Sawyer re: store 4220 and email to C Sawyer re: same.	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from D Billings re: store 4485 and email from S Churchill re: same	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from J Goldberger re: lease dispute proposed language (.1); emails with J Goldberger re: same (.1); review email from J Goldberger with language (.1); review emails from Brook Valley Thrift and landlord re: same (.1).	0.4	430.00
10/29/24	Turner, Brianna	Confer with C. Sawyer re lease sale and rejection CoCs.	0.1	54.50
10/29/24	Sawyer, Casey	Confer with D. Butz re: store 4220.	0.1	54.50
10/29/24	Remming, Andrew	Review email from E. Stern re request for stalking horse adequate assurance information.	0.1	114.50
10/29/24	Remming, Andrew	Review update from J. Goldberger re objection deadline for November lease sales.	0.1	114.50
10/29/24	Remming, Andrew	Review emails re lease amendment issues from C. Sawyer, J. Goldberger, D. Butz and J. Chan.	0.1	114.50
10/30/24	Turner, Brianna	Confer with C. Sawyer re lease rejection and WIP.	0.3	163.50
10/30/24	Turner, Brianna	Draft lease rejection notice.	2.0	1,090.00
10/30/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Fifth Notice of Rejection of Certain Executory Contracts and/or Unexpired Leases (And the Abandonment of Property) (.2)	0.3	106.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Sawyer, Casey	Review emails from S. Churchill and AlixPartners re assumption and assignment contracts, and review emails from J. Goldberger re November lease sale wave.	0.2	109.00
10/30/24	Sawyer, Casey	Emails with AlixPartners and counsel for Zuru re A&A contract list notice.	0.2	109.00
10/30/24	Sawyer, Casey	Confer with B. Turner re lease rejection and WIP.	0.3	163.50
10/30/24	Sawyer, Casey	Review voice mail from D. Ross re store 4555 and call and leave message with same re same.	0.2	109.00
10/30/24	Rogers Churchill, Sophie	Call with counsel to landlord for lease subject to store closing; email to J. Goldberger and R. Steele re same.	0.2	127.00
10/30/24	Butz, Daniel B.	Review email from C Sawyer re: Zuru contract	0.1	107.50
10/30/24	Butz, Daniel B.	Review email from J Chan re: Burlington bid (.1); review emails from J Goldberger and S Piraino re: same (.1); review emails from S Churchill and J Goldberger re: same (.1); review draft email from J Goldberger re: process and email from S Piraino re: same (.1).	0.4	430.00
10/30/24	Butz, Daniel B.	Review email from C Liyanapathirana re: equipment lease issue	0.1	107.50
10/30/24	Mann, Tamara K.	Email from K. Winiarski re 10/30 lease sale auction.	0.1	96.50
10/30/24	Remming, Andrew	Review updated November lease wave filings (.1) and emails re same from J. Goldberger, S. Churchill and C. Sawyer (.1).	0.2	229.00
10/30/24	Remming, Andrew	Review update from S. Churchill re proposed lease sale order.	0.1	114.50
10/30/24	Remming, Andrew	Review inquiries from counsel to landlord re assumption/assignment issues and email from S. Churchill re same.	0.1	114.50
10/31/24	Rogers Churchill, Sophie	Emails with C. Sawyer re schedules/SOFAs.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Butz, Daniel B.	Review emails from K. Peguero, I. Gold, and J. Goldberger (.2); email to J. Goldberger and S. Churchill re: same (.1); review emails from S. Churchill and J. Goldberger re: same (.1).	0.4	430.00
10/31/24	Butz, Daniel B.	Review emails from S Churchill and J Goldberger re: rejection lists	0.1	107.50
Total			112.1	94,765.50

Task Code: B190 Other Contested Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Mann, Tamara K.	Email from L. Casey re comments re final orders re first day motions and research re same	0.4	386.00
10/01/24	Butz, Daniel B.	Review email from A. Remming re: comments to first day motions from UST (.1); and emails from S. Piraino and J. Peppiatt re: same (.1).	0.2	215.00
10/01/24	Butz, Daniel B.	Review email from S. Fleischer re: landlord issues with certain first day motions and review email from J. Peppiatt re: same (.1); review email from L. Roglen re: same (.1); review emails from J. Peppiatt and A. Shpeen re: same (.1).	0.3	322.50
10/01/24	Remming, Andrew	Confer with S. Churchill and C. Sawyer re UST comments to second day motions and final orders.	0.2	229.00
10/01/24	Mann, Tamara K.	Emails from L. Casey re comments re first and second day motions and research re same	0.1	96.50
10/02/24	Butz, Daniel B.	Review omnibus objection to store closing sale and DIP financing form landlords	0.3	322.50
10/02/24	Butz, Daniel B.	Review objection of Cactus crossing to store closing motion (.1).	0.1	107.50
10/02/24	Rogers Churchill, Sophie	Respond to emails from Kroll re service of various documents.	0.2	127.00
10/03/24	Rogers Churchill, Sophie	Review informal comments received from the U.S. Trustee and other parties in interest re numerous first day motions.	1.3	825.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/24	Remming, Andrew	Review update from S. Churchill re inquiry from counsel to PI plaintiff.	0.1	114.50
10/04/24	Butz, Daniel B.	Review emails from V. Cahill, A. Shpeen and R. Steere re: store closings (.1); review list of stores (.1).	0.2	215.00
10/04/24	Butz, Daniel B.	Review filed store closing papers (.2); review abandonment notice from S. Churchill (.1); review email from S. Piraino re: same (.1).	0.4	430.00
10/07/24	Butz, Daniel B.	Review email from S. Piraino re: objection deadline for wages and vendor motions.	0.1	107.50
10/07/24	Butz, Daniel B.	Review Milelli Realty-Lehigh Street joinder to objections to store closing and DIP financing	0.1	107.50
10/07/24	Mann, Tamara K.	Email from S. Piraino re UCC comments re wages and critical vendor orders.	0.1	96.50
10/08/24	Dehney, Robert J.	Emails with S. Rogers Churchill re US Trustee's comments to second day orders.	0.1	169.50
10/08/24	Sawyer, Casey	Draft and revise CoC for Critical vendors motion and email with S. Churchill re same (1.4); confer with B. Turner re rejection procedures notice and email re same (.2).	1.6	872.00
10/08/24	Sawyer, Casey	Confer with S. Churchill re De Minimis Asset sale CoC and 2nd Interim Lease Sale Order CoC (.1); revise CoCs re same (.2).	0.3	163.50
10/08/24	Butz, Daniel B.	Review emails from J. Goldberger and J. Green and S. Andron re: tax issues and pending objections to various papers (.1); review language from J. Goldberger re: same (.1); review emails from V. Cahill re: comments to store closing motion by Texas taxing authorities (.1).	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Butz, Daniel B.	Review emails from S. Churchill and K. Winiarski re: de minimis sale order (.1); review email from S. Piraino re: CoCs and email from V. Cahill re: DC rejection motion (.1); review emails from S. Piraino and J. Goldberger re: rejection and stipulation (.1); review email from committee counsel re: stipulation (.1); review emails from J. Goldberger, S. Churchill and C. Sawyer re: stipulation (.2); review emails from K. Winiarski and S. Churchill re: wages order and vendors order (.1).	0.7	752.50
10/08/24	Mann, Tamara K.	Email from D. Butz re store closing motion.	0.1	96.50
10/08/24	Rogers Churchill, Sophie	Respond to email from R. Dehney re UST comments to second day orders.	0.1	63.50
10/08/24	Dehney, Robert J.	Review emails from DPW, SVG Law and Broward County Attorney's office re objection to the postpetition financing motion, store closing motion, lease rejection motion and sale motion.	0.5	847.50
10/08/24	Turner, Brianna	Confer with C. Sawyer re rejection procedures notice and email re same.	0.2	109.00
10/08/24	Rogers Churchill, Sophie	Confer with C. Sawyer re De Minimis Asset sale CoC and 2nd Interim Lease Sale Order CoC.	0.1	63.50
10/09/24	Sawyer, Casey	Finalize Merrillville stipulation (.7); email S. Katona re same and CoC for rejection order (.1).	0.8	436.00
10/09/24	Butz, Daniel B.	Review emails from S. Churchill re: landlord stipulation and rejection order and email from J. Goldberger re: same (.1); review emails from S. Piraino, S. Churchill, C. Sawyer and landlord re: approval of stipulation (.1); review emails from C. Sawyer and S. Churchill re: amended agenda and review same (.1); review emails from A. Shpeen and E. Stern re: agenda (.1).	0.4	430.00
10/10/24	Sawyer, Casey	Review V. Cahill proposed UST answers re OCP and interim comp.	0.1	54.50
10/10/24	Butz, Daniel B.	Review email from K. Winiarski re: cash management.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Butz, Daniel B.	Review email from V. Cahill re: UST comments to interim comp and OCP (.1); review email from S. Churchill re: same (.1).	0.2	215.00
10/10/24	Butz, Daniel B.	Review email from V. Cahill re: additional language for store closing order (.1); review email from S. Andron re: same (.1); review emails from V. Cahill and C. Simon re: same (.1).	0.3	322.50
10/10/24	Butz, Daniel B.	Review email from V. Cahill re: UST comments to store closing (.1).	0.1	107.50
10/11/24	Sawyer, Casey	Review E. Stern email re DIP and Bid Procedures open issues and research questions.	0.1	54.50
10/11/24	Sawyer, Casey	Review and respond to R. Steere email re store closings (.1); draft and finalize notice re same (.6); confer with S. Churchill re same (.1).	0.8	436.00
10/11/24	Sawyer, Casey	Review UCC comments to Equityholders list, NoL, and Utilities orders.	0.2	109.00
10/11/24	Butz, Daniel B.	Review email from S. Fox re: comments to store closing order.	0.1	107.50
10/11/24	Butz, Daniel B.	Review emails from R. Steere and C. Sawyer re: store closing exhibit (.1); review emails from V. Cahill and S. Churchill re: same (.1).	0.2	215.00
10/11/24	Butz, Daniel B.	Review email from J. Goldberger re: comments to NOL, PII and Utilities (.1); confer with S. Churchill and A. Remming re: same (.2); review email from S. Churchill re: same (.1).	0.4	430.00
10/11/24	Butz, Daniel B.	Review email from C. Sawyer re: store closing filings.	0.1	107.50
10/11/24	Rogers Churchill, Sophie	Review and comment on proposed responses to UST's comments to OCP order and interim compensation procedures order (.4); respond to V. Cahill re same (.1).	0.5	317.50
10/11/24	Rogers Churchill, Sophie	Review committee comments on redaction, NOL, and utilities motions (.3); confer with A. Remming and D. Butz re same (.2); respond to email from J. Goldberger re same (.1).	0.6	381.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/24	Rogers Churchill, Sophie	Oversee filing and coordinate service of store closing notice.	0.1	63.50
10/11/24	Dehney, Robert J.	Emails from DPW and UCC re edit to store closing order.	0.1	169.50
10/11/24	Rogers Churchill, Sophie	Confer with C. Sawyer re store closings.	0.1	63.50
10/11/24	Remming, Andrew	Confer with S. Churchill and D. Butz re: redaction, NOL, and utilities motions.	0.2	229.00
10/12/24	Sawyer, Casey	Email D. Butz, S. Churchill, and B. Turner re NOL letter objection.	0.1	54.50
10/13/24	Sawyer, Casey	Review V. Cahill email and attachments re UCC edits to Interim Comp order and email MNAT re same.	0.4	218.00
10/13/24	Butz, Daniel B.	Review emails from V. Cahill re: UST interim compensation and OCP (.1).	0.1	107.50
10/13/24	Butz, Daniel B.	Review email from R. Dehney re: interim comp and OCP comments (.1); review emails from S. Churchill and R. Dehney re: same (.1); review emails from S. Churchill and V. Cahill re: same (.1).	0.3	322.50
10/13/24	Butz, Daniel B.	Review email from K. Winiarski re: comments to certain second day papers.	0.1	107.50
10/13/24	Mann, Tamara K.	Email from V. Cahill re revised interim comp order and review same (.1); emails from S. Rogers Churchill and V. Cahill re same (.1)	0.2	193.00
10/13/24	Remming, Andrew	Review email from V. Cahill re document requests from UCC.	0.1	114.50
10/14/24	Turner, Brianna	Research re bidding procedures and DIP comments from UCC.	1.1	599.50
10/14/24	Turner, Brianna	Confer with C. Sawyer re DIP objections & bidding procedure objections.	0.1	54.50
10/14/24	Sawyer, Casey	Review E. Stern and S. Churchill emails re revised orders for NoL, equity list, Customer Programs, Tax, and schedules extension.	0.2	109.00
10/14/24	Butz, Daniel B.	Review email from V. Cahill re: store closing order (.1); review email from J. Clarry re: OCPs (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/24	Butz, Daniel B.	Review email from V. Cahill re: store closing order (.1); review email from E. Stern re: bidding procedures order (.1); review emails from S. Fox and V. Cahill re: comments to store closing order (.1); review email from D. Braun re: same (.1).	0.4	430.00
10/14/24	Butz, Daniel B.	Review emails from E. Stern re: second day motion comments (.1); review email from S. Churchill re: same (.1).	0.2	215.00
10/14/24	Butz, Daniel B.	Review email from E Stern re: second day motion (.1); review email from S Churchill and E Stern re: reply deadlines (.1).	0.2	215.00
10/14/24	Rogers Churchill, Sophie	Review and respond to email from E. Stern re second day motion COCs, NOL comments, and status of pending comments.	0.3	190.50
10/14/24	Dehney, Robert J.	Emails from Riemer Law, DPW and Otterbourg re responses to US Trustee's comments to store closing order.	0.1	169.50
10/14/24	Sawyer, Casey	Confer with B. Turner re DIP objections & bidding procedure objections.	0.1	54.50
10/15/24	Sawyer, Casey	Review emails from UST, A. Shpeen and E. Stern re second day motions issue list.	0.1	54.50
10/15/24	Butz, Daniel B.	Review email from K. Winiarski re: notice of first day motions (.1); review emails from L. Casey re: Final DIP, customer programs, cash management, other orders (.1).	0.2	215.00
10/15/24	Butz, Daniel B.	Review emails from E. Stern and L. Casey re: open issues on GOB order, DIP, retentions, OCP, bid procedures, cash management (.1); review email from A. Shpeen re: same (.1).	0.2	215.00
10/15/24	Butz, Daniel B.	Review email from L. Casey re: GOB motion objection (.1).	0.1	107.50
10/15/24	Butz, Daniel B.	Review email from E Stern re: open issues responses	0.1	107.50
10/15/24	Butz, Daniel B.	Review email from S. Piraino re: store closing.	0.1	107.50
10/15/24	Butz, Daniel B.	Review email from K. Winiarski re: cash management order.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/24	Butz, Daniel B.	Review email from S. Fox re: store closing issues.	0.1	107.50
10/16/24	Turner, Brianna	Revise COCs for final orders.	0.2	109.00
10/16/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing COC (.1); prepare and e-file Certification of Counsel Regarding Final Order (I) Confirming the Manner of Satisfying the Requirement to File a List of Equity Security Holders and (II) Authorizing Debtors to Redact Certain Personal Information (.2).	0.3	106.50
10/16/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing COC (.1); prepare and e-file Certification of Counsel Regarding Final Order Authorizing (I) Debtors to Honor Prepetition Obligations to Customers and to Otherwise Continue Customer Practices and (II) Financial Institutions to Honor and Process Related Checks and Transfers (.2).	0.3	106.50
10/16/24	Sawyer, Casey	Review UST correspondence re second day motion status, approval and objection (.2); draft CoC for utilities motion (.4); confer with S. Churchill re second day CoCs and WIP (.2); draft customer programs CoC re same (.6); draft Kroll retention application CoC re same (.2); draft Equity holder CoC re same (.4); draft Taxes CoC re same (.3); confer with S. Churchill re same (.1); draft Schedules extension CoC re same (.3); confer with S. Churchill re edits re same (.1); call with S. Churchill re same (.1); revise and edits CoCs re same (.1); draft Interim Comp CoC (.2); draft schedules extension CoC (.2); confer with S. Churchill re same (.2).	3.6	1,962.00
10/16/24	Sawyer, Casey	Review Westerville square objection to GoB motion.	0.1	54.50
10/16/24	Sawyer, Casey	Review email from L. Casey re open UST issues list.	0.1	54.50
10/16/24	Sawyer, Casey	Review UST objection to GoB motion.	0.2	109.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Sawyer, Casey	Review emails from S. Churchill and J. Goldberger re second day motions CoCs and status re same.	0.1	54.50
10/16/24	Sawyer, Casey	Finalize CoCs for interim compensation, schedules extension and Kroll 327 (.6); call with B. Turner re Taxes CNO (.1); Review and revise CNO and email B. Turner re same (.3).	1.0	545.00
10/16/24	Sawyer, Casey	Review emails from K. Winiarski re DIP language, contract assumption, and emails from V. Cahill re stub rent and DIP objections (.1); respond to K. Winiarski re copier rejection notice (.1).	0.2	109.00
10/16/24	Butz, Daniel B.	Review email from E. Stern re: second day motions and email from S. Churchill re: same (.1).	0.1	107.50
10/16/24	Butz, Daniel B.	Review emails from K. Winiarski re: cash management motion language and email from L. Casey re: same.	0.1	107.50
10/16/24	Butz, Daniel B.	Review email from S. Piraino re: GOB sales (.1); review email from landlord counsel re: notice (.1); email to MNAT group re: same (.1).	0.3	322.50
10/16/24	Butz, Daniel B.	Review objection from UST re: store closing motion (.3); review objection from landlord re: store closing (.2).	0.5	537.50
10/16/24	Butz, Daniel B.	Review emails from J. Goldberger and K. Winiarski re: signoff on utilities and other orders (.1); review emails from S. Churchill re: same (.1).	0.2	215.00
10/16/24	Butz, Daniel B.	Review email from S. Churchill re: second day motion/revision filings and emails from K. Winiarski and J. Peppiatt re: same (.1).	0.1	107.50
10/16/24	Mann, Tamara K.	Emails from L. Casey and S. Piraino re GOB objection and open issues.	0.1	96.50
10/16/24	Mann, Tamara K.	Review U.S. Trustee objection re GOB sale motion	0.3	289.50
10/16/24	Rogers Churchill, Sophie	Respond to email from R. Stern re second day order COCs.	0.1	63.50
10/16/24	Rogers Churchill, Sophie	Respond to email from D. Butz re landlord inquiry re store closing notice; email to DPW re same.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Rogers Churchill, Sophie	Compile summary re outstanding second day orders and send to J. Goldberger.	0.4	254.00
10/16/24	Rogers Churchill, Sophie	Finalize equityholder/redaction order and COC and send to M. Reed for filing.	0.6	381.00
10/16/24	Rogers Churchill, Sophie	Finalize customer programs order and COC and send to M. Reed for filing.	0.5	317.50
10/16/24	Dehney, Robert J.	Emails from Tiffany & Bosco and DPW re Cactus Crossing objection to store closing motion.	0.1	169.50
10/16/24	Dehney, Robert J.	Email from DPW re Casitas Oceanside Three/objection to additional store closing notice.	0.1	169.50
10/16/24	Dehney, Robert J.	Emails from Klehr and DPW re The Grove Shops' objection to store closing motion.	0.1	169.50
10/17/24	Reed, Marie	Review and respond to email from C. Sawyer re filing COC (.1); prepare and e-file Certification of Counsel Regarding Final Order (I) Authorizing (A) Debtors to Continue to Maintain Existing Cash Management System, Bank Accounts, and Business Forms, (B) Debtors to Open and Close Bank Accounts, and (C) Financial Institutions to Administer the Bank Accounts and Honor and Process Related Checks and Transfers, (II) Waiving Deposit and Investment Requirements, and (III) Allowing Intercompany Transactions and Affording Administrative Expense Priority to Post-Petition Intercompany Claims (.2).	0.3	106.50
10/17/24	Sawyer, Casey	Review recent formal and informal landlord objections to DIP and GoB (.1); review email from J. Capitano and T. Mann re Southridge cure and email DPW re same (.1); confer with T. Mann re same (.1).	0.3	163.50
10/17/24	Sawyer, Casey	Finalize Cash management CoC.	0.2	109.00
10/17/24	Weidman, Rebecca	Download final Court entered orders re: equity security holder redaction and customer programs and coordinate service.	0.2	79.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/24	Butz, Daniel B.	Review email from S. Fox re: proposed revisions to store closing order.	0.1	107.50
10/17/24	Butz, Daniel B.	Review email from L. Casey re: proposed 345 language.	0.1	107.50
10/17/24	Dehney, Robert J.	Email from DPW with proposed reply to Northtowne's objection to store closing motion (.1); email from Riemer Law re same (.1); email from AlixPartners re same (.1).	0.3	508.50
10/18/24	Turner, Brianna	Attend store closing objection meeting with DPW.	0.3	163.50
10/18/24	Sawyer, Casey	Call with A. Remming, S. Churchill, DPW and Gordon Bros re GoB objection.	0.4	218.00
10/18/24	Butz, Daniel B.	Review emails from S. Fox and S. Piraino re: objection to store closing motion (.1); review email from V. Cahill re: same (.1).	0.2	215.00
10/18/24	Butz, Daniel B.	Review emails from K. Winiarski and S. Churchill re: research for reply (.1).	0.1	107.50
10/18/24	Mann, Tamara K.	Email from V. Cahill re revised DIP order and review same (.2); email from K. Winiarski re omnibus reply research (.1); research re same (.6).	0.9	868.50
10/18/24	Remming, Andrew	Call with DPW and R&B and MNAT teams re UST objection to GOB motion; follow up call with S. Piraino re same.	0.5	572.50
10/19/24	Sawyer, Casey	Review and provide comments to draft omnibus reply brief for 2nd day hearing.	1.5	817.50
10/19/24	Sawyer, Casey	Draft motion for leave to file late omnibus reply to second day motion objections.	1.3	708.50
10/19/24	Sawyer, Casey	Review and reply to V. Cahill and A. Remming emails re reply brief rules and procedures and email MNAT team re same (.1); research re same (.2).	0.3	163.50
10/19/24	Butz, Daniel B.	Review reply from V Cahill; review email from C Sawyer re: same	0.4	430.00
10/19/24	Mann, Tamara K.	Email from V. Cahill re omnibus reply and review same	0.8	772.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/24	Sawyer, Casey	Emails with A. Remming, S. Churchill, E. Stern, and V. Cahill re edits and comments to omnibus reply for second day motions (.2); review further updated version from V. Cahill re same (.3); research re same (2.4); confer/ call with S. Churchill re same (.1).	3.0	1,635.00
10/20/24	Sawyer, Casey	Emails with E. Stern, and S. Churchill re motion for leave to file late reply, and review re same.	0.2	109.00
10/20/24	Sawyer, Casey	Draft notices and CoCs for revised bidding procedures, NoL, GoB, and sale order, and revise motion for leave to file late reply re same (1.1); finalize reply and motion for leave re same (.8).	1.9	1,035.50
10/20/24	Sawyer, Casey	Finalize notice of revised bidding procedures and notice of revised GoB order.	1.4	763.00
10/20/24	Butz, Daniel B.	Review emails from C Sawyer and A Remming re: reply issues	0.1	107.50
10/20/24	Butz, Daniel B.	Review email from C Sawyer re: motion for leave to reply and reply comments and review same (.3); review emails from C Sawyer re: same and filing issues (.1)	0.4	430.00
10/20/24	Butz, Daniel B.	Review email from J Raviele re: KD response to revised Final DIP order	0.1	107.50
10/20/24	Butz, Daniel B.	Review emails from V. Cahill with further revised reply and review same (.4); review email from N. Adzima re: same (.1); review emails from A. Remming and C. Sawyer re: same (.1); review emails from J. Drew and V. Cahill re: same (.1).	0.7	752.50
10/20/24	Butz, Daniel B.	Review emails from D Sklar re: stub rent/settlement of issues (.1); review emails from V Cahill and D Sklar re: same (.1)	0.2	215.00
10/20/24	Butz, Daniel B.	Review revisions to reply from interested party (.2); review emails from T. Eck and V. Cahill and S. Fox and S. Piraino re: same (.1).	0.3	322.50
10/20/24	Butz, Daniel B.	Review emails from V Cahill and B Sullivan re: settlement of pending objection	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/24	Butz, Daniel B.	Review motion for leave (.1); emails with S Churchill and C Sawyer re: same (.1)	0.2	215.00
10/20/24	Butz, Daniel B.	Review motion for leave and emails with C. Sawyer re: comments to same (.3); emails with S. Churchill re: reply (.2).	0.5	537.50
10/20/24	Butz, Daniel B.	Review final store closing order and redline (.2); review emails from V. Cahill and C. Sawyer re: same and MSA (.1); review email from S. Piraino re: same (.1).	0.4	430.00
10/21/24	Sawyer, Casey	Finalize omnibus second day motion reply and motion for leave to file late reply.	1.4	763.00
10/21/24	Rogers Churchill, Sophie	Supervise finalizing and filing omnibus reply; call with C. Sawyer re revisions to same.	1.0	635.00
10/22/24	Weidman, Rebecca	Download Court entered final GOB and NOL orders and coordinate service.	0.1	39.50
10/23/24	Sawyer, Casey	Separate calls with S. Piraino and S. Churchill re hearing CoC and interim lease order CoC.	0.1	54.50
10/23/24	Dehney, Robert J.	Emails with DPW re strategy/US Trustee's GOB objection	0.1	169.50
10/23/24	Rogers Churchill, Sophie	Call with C. Sawyer re hearing CoC and interim lease order CoC.	0.1	63.50
10/29/24	Venit, Grace	Review draft notices from C. Sawyer.	0.5	297.50
10/29/24	Remming, Andrew	Review emails re inquiries from PI claimant from S. Churchill and C. Sawyer.	0.1	114.50
10/30/24	Sawyer, Casey	Draft and revise CoCs for distribution center rejection and Dell stay relief stipulation.	1.5	817.50
10/31/24	Butz, Daniel B.	Pull SIC research (.5); email to A Remming and C Sawyer re: same (.1).	0.6	645.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Venit, Grace	Meet with C. Sawyer regarding discovery research.	0.1	59.50
Total			52.0	39,201.00

Task Code: B220 Employee Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Remming, Andrew	Review email from L. Casey re severance issues.	0.1	114.50
10/04/24	Sawyer, Casey	Call with A. Remming re wages motion.	0.1	54.50
10/04/24	Sawyer, Casey	Confer with A. Remming and in part D. Butz re wages motion and precedent (.1); research re same (2.4).	2.5	1,362.50
10/04/24	Butz, Daniel B.	Confer with A. Remming re: severance issues.	0.2	215.00
10/04/24	Butz, Daniel B.	Review severance research from C. Sawyer.	0.3	322.50
10/04/24	Remming, Andrew	Confer with D. Butz re severance issue.	0.3	343.50
10/04/24	Remming, Andrew	Call with L. Casey and A. Shpeen re wages motion (.5); emails re same with A. Shpeen and S. Piraino (.1); review emails from L. Casey re same (.1); research precedent re wages/severance issues and emails with C. Sawyer re same (.4).	1.1	1,259.50
10/04/24	Remming, Andrew	Emails with C. Sawyer re severance issue research.	0.1	114.50
10/04/24	Remming, Andrew	Emails with A. Shpeen re severance issues.	0.1	114.50
10/04/24	Remming, Andrew	Review update from S. Piraino re severance issues.	0.1	114.50
10/04/24	Remming, Andrew	Review emails from L. Casey re further questions from UST re severance issues.	0.1	114.50
10/04/24	Remming, Andrew	Confer with C. Sawyer and in part D. Butz re wages motion and precedent.	0.1	114.50
10/04/24	Butz, Daniel B.	Confer with C. Sawyer and A. Remming re wages motion and precedent.	0.1	107.50
10/04/24	Butz, Daniel B.	Confer with A. Remming re severance issue.	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/24	Remming, Andrew	Prepare analysis of research re severance issue and email same to A. Shpeen.	0.4	458.00
10/07/24	Sawyer, Casey	Review UST objection to wages motion.	0.1	54.50
10/07/24	Butz, Daniel B.	Review UST objection to employee wages motion (.2).	0.2	215.00
10/07/24	Mann, Tamara K.	Email from L. Casey re UST objection re wages motion and review same	0.2	193.00
10/07/24	Remming, Andrew	Confer with D. Butz re UST objection to wages.	0.2	229.00
10/07/24	Remming, Andrew	Review UST objection to wages motion.	0.2	229.00
10/07/24	Butz, Daniel B.	Confer with A. Remming re UST objection to wages.	0.2	215.00
10/08/24	Sawyer, Casey	Draft notice for wages revised form of order (.3); call with S. Churchill re same (.1).	0.4	218.00
10/08/24	Rogers Churchill, Sophie	Revise notice of proposed wages order (.3); finalize exhibits and coordinate filing same (.2).	0.5	317.50
10/08/24	Remming, Andrew	Review update re taxing authority comments to DIP order.	0.1	114.50
10/08/24	Remming, Andrew	Review revised version of wages order (.2) and emails re same from K. Winiarski and S. Churchill (.1).	0.3	343.50
10/08/24	Rogers Churchill, Sophie	Call with C. Sawyer re: notice for wages revised form of order.	0.1	63.50
10/09/24	Weidman, Rebecca	Draft notice of withdrawal of notice of filing of proposed employee wages order (.1); Correspondence with C. Sawyer re: same (.1); File same (.1); Prepare and file revised notice of filing of final employees wages order (.2)	0.5	197.50
10/09/24	Butz, Daniel B.	Email and confer with S. Piraino re: wages comments from UST and confer with A. Shpeen re: same and wages order (.1).	0.1	107.50
10/10/24	Weidman, Rebecca	Download Court entered final employee wages order and coordinate service	0.1	39.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Rogers Churchill, Sophie	Call with K. Winiarski re wages order.	0.1	63.50
Total			9.2	7,733.00

Task Code: B230 Financing Matters/Cash Collateral

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Email to A. Remming and D. Butz re future DIP reporting requirements and deadlines.	0.2	127.00
09/23/24	Rogers Churchill, Sophie	Respond to email from Alix Partners re DIP reporting obligations; email to B. Turner re same.	0.2	127.00
09/24/24	Rogers Churchill, Sophie	Emails with B. Turner re DIP reporting obligations.	0.1	63.50
10/01/24	Turner, Brianna	Internal emails re: DIP reporting requirements.	0.4	218.00
10/01/24	Rogers Churchill, Sophie	Call with A. Remming re DIP reporting.	0.1	63.50
10/01/24	Remming, Andrew	Review update from S. Churchill re Liberty Mutual.	0.1	114.50
10/01/24	Remming, Andrew	Review further emails re Liberty Mutual issues from K. Winiarski and S. Zuber.	0.1	114.50
10/01/24	Remming, Andrew	Review DIP issues list from E. Stern.	0.2	229.00
10/01/24	Remming, Andrew	Review and respond to additional email from S. Zuber re Liberty Mutual issues.	0.1	114.50
10/01/24	Remming, Andrew	Emails re DIP reporting with B. Turner, C. Sawyer and S. Churchill.	0.1	114.50
10/02/24	Sawyer, Casey	Review UCC issues list for DIP.	0.2	109.00
10/02/24	Sawyer, Casey	Review objections to DIP and store closure from landlords and Texas taxing authorities.	0.2	109.00
10/02/24	Sawyer, Casey	Review V. Cahill and D. Butz emails re UCC information requests and comments to DIP order.	0.1	54.50
10/02/24	Mann, Tamara K.	Email from E. Stern re UCC DIP issues list and research re same	1.1	1,061.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Mann, Tamara K.	Review Northtowne Plaza Properties limited objection to DIP motion	0.2	193.00
10/02/24	Butz, Daniel B.	Review committee issues list on DIP financing from E Stern	0.2	215.00
10/02/24	Butz, Daniel B.	Review objections of Texas taxing authorities to DIP financing and store closing motions.	0.1	107.50
10/02/24	Butz, Daniel B.	Review email from V. Cahill re: UCC comments to DIP financing (.1); email to V. Cahill re: same (.1).	0.2	215.00
10/02/24	Butz, Daniel B.	Review objection to DIP financing from Pomeroy (.1); review objection to DIP financing from Northtowne Plaza (.1).	0.2	215.00
10/02/24	Rogers Churchill, Sophie	Review emails from E. Stern and D. Butz re comments to DIP order.	0.2	127.00
10/02/24	Dehney, Robert J.	Emails from DPW and D. Butz re UCC's comments to DIP order.	0.1	169.50
10/02/24	Remming, Andrew	Review emails re Liberty Mutual DIP comments and objection deadline from S. Zuber and K. Winiarski.	0.1	114.50
10/02/24	Remming, Andrew	Review UCC comments to DIP order and emails re same from V. Cahill and D. Butz.	0.1	114.50
10/04/24	Remming, Andrew	Review draft of final DIP order (.3) and emails re same from S. Zuber and K. Winiarski (.1).	0.4	458.00
10/07/24	Sawyer, Casey	Review Milelli Realty objection to DIP and Store Closing, and email with S. Churchill re same.	0.1	54.50
10/07/24	Remming, Andrew	Emails with B. Turner and C. Sawyer re DIP reporting.	0.1	114.50
10/09/24	Dehney, Robert J.	Email from DPW re DIP agent research.	0.1	169.50
10/10/24	Remming, Andrew	Review revised version of final cash management order.	0.1	114.50
10/11/24	Sawyer, Casey	Review V. Cahill email to UCC re proposed DIP changes/ settlement.	0.1	54.50
10/11/24	Butz, Daniel B.	Review email from V. Cahill re: Final DIP Order revisions (.1); review email from J. Alberto re: same (.1); review email from A. Shpeen re: same (.1); review emails from J. Alberto and A. Shpeen re: same (.1); review budget from V. Cahill (.1).	0.5	537.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/24	Mann, Tamara K.	Email from V. Cahill re revised final DIP order and review same	0.2	193.00
10/11/24	Dehney, Robert J.	Emails from DPW and Cole Schotz re draft of final DIP order.	0.2	339.00
10/11/24	Remming, Andrew	Review update from S. Churchill re research re UCC issues re DIP financing.	0.1	114.50
10/11/24	Remming, Andrew	Review revised draft of final DIP order (.4) and emails re same from V. Cahill and A. Shpeen (.1).	0.5	572.50
10/12/24	Sawyer, Casey	Review draft DIP budget and email S. Churchill re same.	0.2	109.00
10/12/24	Butz, Daniel B.	Review email from V. Cahill re: UCC information requests (.1); review emails from C. Simon and E. Stern re: same (.1).	0.2	215.00
10/12/24	Remming, Andrew	Review amendment re fee letter and emails re same from V. Cahill and E. Stern.	0.2	229.00
10/12/24	Dehney, Robert J.	Emails from DPW and Otterbourg re UCC info request re FILO fee letter.	0.1	169.50
10/13/24	Dehney, Robert J.	Emails from DPW and UCC re FILO fee letter.	0.1	169.50
10/14/24	Turner, Brianna	Internal emails re: DIP reporting.	0.1	54.50
10/14/24	Butz, Daniel B.	Review email from E Stern re: DIP order	0.1	107.50
10/14/24	Remming, Andrew	Review emails re Liberty Mutual comments to DIP order from S. Zuber and K. Winiarski.	0.1	114.50
10/14/24	Remming, Andrew	Review update re UCC DIP objection deadline from E. Stern.	0.1	114.50
10/15/24	Mann, Tamara K.	Email from L. Casey re comments re final DIP order	0.1	96.50
10/15/24	Rogers Churchill, Sophie	Internal emails re DIP reporting.	0.2	127.00
10/15/24	Remming, Andrew	Review update from K. Winiarski re revisions to DIP order.	0.1	114.50
10/15/24	Remming, Andrew	Emails re DIP reporting with S. Churchill.	0.1	114.50
10/15/24	Remming, Andrew	Review update from K. Winiarski re UST comments to cash management order.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Mann, Tamara K.	Emails from K. Winiarski and L. Casey re revised final DIP order	0.1	96.50
10/16/24	Remming, Andrew	Review update re DIP order revisions from S. Zuber.	0.1	114.50
10/16/24	Remming, Andrew	Review further revisions to cash management order and emails re same from K. Winiarski.	0.1	114.50
10/17/24	Weidman, Rebecca	Download court entered interim compensation order and coordinate service	0.1	39.50
10/17/24	Butz, Daniel B.	Review landlord DIP objection	0.3	322.50
10/17/24	Butz, Daniel B.	Review limitation objection of WPG et al re: DIP order	0.2	215.00
10/17/24	Butz, Daniel B.	Review email from K. Winiarski re: finalizing comments to cash management (.1).	0.1	107.50
10/17/24	Mann, Tamara K.	Email from L. Casey re final DIP order	0.1	96.50
10/17/24	Mann, Tamara K.	Review landlord objection to final DIP order	0.3	289.50
10/17/24	Remming, Andrew	Review further revised version of cash management order and email re same from K. Winiarski.	0.2	229.00
10/18/24	Butz, Daniel B.	Review email from J. Raviele re: final DIP order and stub rent (.1); review emails from V. Cahill and J. Raviele re: same (.1); review email from A. Slick re same (.1).	0.3	322.50
10/18/24	Butz, Daniel B.	Review revised final DIP order from lenders (.2); review emails from V. Cahill, J. Chan, A. Shpeen re: same (.1); review further emails from V. Cahill re: DIP order revisions (.1).	0.4	430.00
10/18/24	Butz, Daniel B.	Review email from J Chan re: DIP budget	0.1	107.50
10/18/24	Mann, Tamara K.	Review revised final DIP order (.1); emails from V. Cahill and J. Chan re same (.1)	0.2	193.00
10/18/24	Remming, Andrew	Review further revised version of DIP order (.3) and emails re same from V. Cahill and J. Chan (.1).	0.4	458.00
10/18/24	Rogers Churchill, Sophie	Respond to email from lender's counsel re sealed DIP documents.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Remming, Andrew	Review revised DIP budget and numerous emails re same from V. Cahill re same.	0.2	229.00
10/18/24	Remming, Andrew	Review inquiry from counsel to vendor re payments.	0.1	114.50
10/18/24	Remming, Andrew	Review further revised version of DIP order (.2) and emails re same from V. Cahill (.1).	0.3	343.50
10/18/24	Remming, Andrew	Review further revisions to DIP budget (.1) and emails re same from A. Shpeen, V. Cahill and J. Chan (.1).	0.2	229.00
10/19/24	Remming, Andrew	Review update from V. Cahill re revised DIP order.	0.1	114.50
10/19/24	Remming, Andrew	Review email from A. Shpeen re revised budget.	0.1	114.50
10/20/24	Sawyer, Casey	Review final DIP order edits and redlines from DPW and other interested parties.	0.3	163.50
10/20/24	Sawyer, Casey	Draft notice of final DIP order (.6); finalize re same (.7).	1.3	708.50
10/20/24	Mann, Tamara K.	Emails from C. Sawyer, A. Remming and V. Cahill re draft DIP reply brief (.2); review revised brief (.2)	0.4	386.00
10/20/24	Mann, Tamara K.	Emails from I. Gold and V. Cahill re final DIP order (.1); email from L. Heilman re comments re same (.1)	0.2	193.00
10/20/24	Mann, Tamara K.	Email from J. Alberto re comments re Final DIP order (.1); emails from C. Sawyer and S. Rogers Churchill re motion for leave to file late reply and review same (.2)	0.3	289.50
10/20/24	Butz, Daniel B.	Review email from V. Cahill re: revised DIP order (.1); review emails from I. Gold and L. Heilman re: same (.1).	0.2	215.00
10/20/24	Butz, Daniel B.	Review email from S. Piraino re: DIP order (.1).	0.1	107.50
10/20/24	Butz, Daniel B.	Review email from J. Alberto re: revised final DIP order (.1); review email from E. Stern re: same (.1).	0.2	215.00
10/20/24	Remming, Andrew	Review revised version of DIP order (.3) and emails re same from S. Piraino, V. Cahill and E. Stern (.1).	0.4	458.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/24	Butz, Daniel B.	Review emails from K. Winiarski re: stub rent final DIP order language (.1); review email from L. Heilman re: same (.1); review emails from J. Lang and K. Winiarski re: same (.1); review email from R. Gold re: same (.1).	0.4	430.00
10/21/24	Remming, Andrew	Review further revised version of DIP order and email re same from K. Winiarski.	0.2	229.00
10/22/24	Sawyer, Casey	Draft DIP CoC and review K. Winiarski and E. Stern emails re same (1.0); confer with S. Churchill re same (.1); finalize re same (.1).	1.2	654.00
10/22/24	Mann, Tamara K.	Emails from K. Winiarski, J. Alberto and A. Shpeen re final DIP order (.1); emails from J. Drew re comments re same (.1)	0.2	193.00
10/22/24	Butz, Daniel B.	Review emails from K. Winiarski re: stub rent treatment/final DIP order revisions (.1); review email from J. Alberto re: DIP order clarification (.1); review email from A. Shpeen re: same (.1); review email from C. Simon re: same (.1); review email from J. Alberto re: same (.1); review further emails from K. Winiarski re: same (.1); review email from D. Gaffey re: same (.1); call with D. Gaffey re: same (.2); review emails from J. Drew re: comments to DIP Order (.1); review further emails from E. Stern re: same and review revised version (.2); review emails from J. Drew and J. Alberto and J. Lang and R. Gold re: same (.1).	1.3	1,397.50
10/22/24	Butz, Daniel B.	Review emails from E. Stern re: signoff on final DIP order and email from A. Slick re: same (.1); review emails from R. Lehane and E. Stern re: KDW signoff (.1).	0.2	215.00
10/22/24	Butz, Daniel B.	Review email from J. Testa re: stub rent (.1); review emails from V. Cahill and J. Testa re: same (.1).	0.2	215.00
10/22/24	Remming, Andrew	Review further revised version of final DIP order (.1) and emails re same from K. Winiarski, A. Shpeen and E. Stern (.1).	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Remming, Andrew	Further emails re revised final DIP order from E. Stern and K. Winiarski.	0.1	114.50
10/22/24	Weidman, Rebecca	Prepare certification of counsel re: revised final DIP order for filing (.2); File same (.2); Upload order to Court site (.1); Correspondence with chambers re: same (.1); Download Court entered order re: same and coordinate service (.1).	0.7	276.50
10/28/24	Rogers Churchill, Sophie	Emails with B. Turner and A. Remming re DIP reporting.	0.1	63.50
10/28/24	Remming, Andrew	Emails with S. Churchill and B. Turner re DIP reporting.	0.1	114.50
10/29/24	Remming, Andrew	Emails with B. Turner and S. Churchill re DIP reporting.	0.1	114.50
Total			21.3	19,989.50

Task Code: B240 Tax Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/24	Butz, Daniel B.	Review email from J. Green re: Orange County tax collector objections (.1); review email from J. Goldberger re: same (.1); review email from S. Andron re: Broward County tax collector objection (.1); review emails from J. Goldberger, J. Green and S. Andron re: tax liability (.1); review proposed language from J. Goldberger re: same (.1).	0.5	537.50
10/07/24	Remming, Andrew	Review email from J. Goldberger re tax issue.	0.1	114.50
10/08/24	Dehney, Robert J.	Email from DPW re Texas Taxing Authorities comments to DIP order and store closing order.	0.1	169.50
10/09/24	Butz, Daniel B.	Review email from AZ taxing authority and circulate same to DPW and MNAT groups (.1).	0.1	107.50
10/09/24	Butz, Daniel B.	Review email from V. Cahill re: tax authority language (.1); email to V. Cahill re: same (.1).	0.2	215.00
10/09/24	Remming, Andrew	Review update from D. Butz re tax issue.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Remming, Andrew	Review comments to bidding procedures order from FL taxing authorities.	0.1	114.50
10/10/24	Butz, Daniel B.	Review email from Dinsmore on payment of taxes pursuant to lease rejection order (.1); review email from V. Cahill re: same (.1).	0.2	215.00
10/10/24	Butz, Daniel B.	Review email from E. Stern re: NOL email and review same (.1); review email from A. Remming re: same (.1).	0.2	215.00
10/10/24	Butz, Daniel B.	Review email from V. Cahill re: tax payments (.1).	0.1	107.50
10/10/24	Rogers Churchill, Sophie	Respond to email from Cook County Treasurer's office.	0.1	63.50
10/10/24	Remming, Andrew	Emails with E. Stern re NOL motion.	0.1	114.50
10/16/24	Turner, Brianna	Draft CNO for taxes motion.	1.4	763.00
10/16/24	Reed, Marie	Review and respond to email from B. Turner re filing CNO (.1); prepare and e-file Certificate of No Objection Regarding Final Order Authorizing (I) Debtors to Pay Certain Prepetition Taxes, Governmental Assessments, and Fees and (II) Financial Institutions to Honor and Process Related Checks and Transfers (.2)	0.3	106.50
10/17/24	Weidman, Rebecca	Download Court entered final taxes order and coordinate service	0.1	39.50
10/21/24	Weidman, Rebecca	Prepare and upload order to Court site re: revised NOL order.	0.1	39.50
10/21/24	Rogers Churchill, Sophie	Draft notice of revised NOL order; finalize same; file same.	0.3	190.50
10/22/24	Butz, Daniel B.	Review email from M. Barga re: NOL order (.1); review emails from J. Chan and J. Goldberger re: same (.1).	0.2	215.00
10/23/24	Sawyer, Casey	Review letter from Oklahoma re ad valorem taxes and notice of appearance and confer with S. Churchill re same (.1); email Kroll and DPW re same (.1).	0.2	109.00
10/23/24	Butz, Daniel B.	Review email from M Barga re: NOL filing	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Butz, Daniel B.	Review email from C Sawyer re: Oklahoma county treasurer request on taxes	0.1	107.50
10/23/24	Rogers Churchill, Sophie	Confer with A. Remming re NOL final order; email to Kroll re service of same.	0.2	127.00
10/23/24	Rogers Churchill, Sophie	Confer with C. Sawyer re ad valorem taxes and notice of appearance.	0.1	63.50
10/23/24	Remming, Andrew	Confer with S. Churchill re NOL final order.	0.1	114.50
10/23/24	Remming, Andrew	Emails re NOL order issues from S. Churchill, A. Orchowski and K. Champagnie.	0.1	114.50
10/23/24	Remming, Andrew	Review update from C. Sawyer re inquiry from taxing authority.	0.1	114.50
10/24/24	Butz, Daniel B.	Review email from V Cahill with 23 tax bills for 14 Texas taxing authorities	0.2	215.00
10/29/24	Butz, Daniel B.	Review email from Broward County re: tax bill	0.1	107.50
Total			5.6	4,623.00

Task Code: B260 Insurance Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Email to DPW re inquiry from insurer.	0.1	63.50
10/01/24	Mann, Tamara K.	Email from S. Zuber re surety bonds	0.1	96.50
10/01/24	Butz, Daniel B.	Review email from S. Zuber re: surety concerns and email from A. Remming re: same.	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from S. Churchill re: Liberty Mutual issues.	0.1	107.50
10/01/24	Rogers Churchill, Sophie	Multiple emails with DPW and A. Remming re Liberty's request for stay stipulation.	0.3	190.50
10/11/24	Mann, Tamara K.	Email from J. Daugherty re UCC comments re final insurance order and review same	0.1	96.50
10/11/24	Remming, Andrew	Review UCC comments to insurance order and email same from S. Piraino.	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/24	Remming, Andrew	Review revised version of final insurance order and emails re same from K. Winiarski.	0.2	229.00
10/14/24	Remming, Andrew	Review email re insurance issues and email to MNAT team re same.	0.1	114.50
10/15/24	Butz, Daniel B.	Review email from Progressive re: no policy notices.	0.1	107.50
10/15/24	Remming, Andrew	Review email from S. Churchill re inquiries from insurance carrier.	0.1	114.50
10/16/24	Walker, Valerie	Review and respond to emails from S. Rogers Churchill re: CoC (.1); prepare and efile Certification of Counsel Regarding Final Order Authorizing (I) Debtors to (A) Continue and Renew their Liability, Property, Casualty, Surety Bond, and Other Insurance Programs, and Honor All Obligations in Respect Thereof, (B) Honor and Renew the Terms of the Premium Financing Agreements and Pay the Financing Agreement Payments Thereunder, and (C) Enter into New Premium Financing Agreements in the Ordinary Course of Business and (II) Financial Institutions to Honor and Process Related Checks and Transfers (.4)	0.5	177.50
10/16/24	Sawyer, Casey	Call with S. Churchill re insurance CoC and finalize CoC re same (.1).	0.1	54.50
10/16/24	Rogers Churchill, Sophie	Finalize insurance order and COC and coordinate filing same.	0.2	127.00
10/16/24	Remming, Andrew	Review further revised version of final insurance order and emails re same from K. Winiarski.	0.2	229.00
10/16/24	Rogers Churchill, Sophie	Call with C. Sawyer re insurance CoC.	0.1	63.50
10/17/24	Weidman, Rebecca	Prepare and upload order to Court site re: final insurance order (.1); Download Court entered order re: same and coordinate service (.1)	0.2	79.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Remming, Andrew	Review request from counsel to insurance carrier re adequate assurance.	0.1	114.50
Total			2.9	2,301.50

Task Code: B270 Reclamation/503(b)(9) Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Sawyer, Casey	Review C. Giobbe email re Jetrich reclamation demand and email K. Winiarski re same.	0.1	54.50
10/02/24	Butz, Daniel B.	Review letter from 3M re: reclamation/503b9 claims (.1); review emails from S. Piraino and 3M counsel re: same (.1).	0.2	215.00
10/02/24	Butz, Daniel B.	Review Jetrich Canada reclamation demand.	0.1	107.50
Total			0.4	377.00

Task Code: B280 Utility Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Respond to request for additional adequate assurance.	0.1	63.50
10/01/24	Sawyer, Casey	Attend call in part with D. Butz, J. Goldberger, S. Churchill, J. Peppiatt, and T. Sun re utilities objections.	0.1	54.50
10/01/24	Mann, Tamara K.	Email from J. Craig re adequate assurance settlement offer and review same	0.3	289.50
10/01/24	Mann, Tamara K.	Email from B. Audette re Keter adequate assurance request	0.1	96.50
10/01/24	Mann, Tamara K.	Email from A. Cavala re adequate assurance request	0.1	96.50
10/01/24	Butz, Daniel B.	Review utility objection (.1); call with DPW and S. Churchill re: utility objection (.2); review letter from utility objector re: same (.1).	0.4	430.00
10/01/24	Butz, Daniel B.	Review email from counsel to Keter Environmental Services (.1); review email from S. Churchill re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Butz, Daniel B.	Review email from A. Cavada re: Corpus Christi utility request and email from S. Churchill re: same.	0.1	107.50
10/01/24	Butz, Daniel B.	Review email from E. Stern re: adequate assurance (.1).	0.1	107.50
10/01/24	Rogers Churchill, Sophie	Call with D. Butz, J. Peppiatt, and J. Goldberger re utility objection.	0.2	127.00
10/01/24	Rogers Churchill, Sophie	Respond to email from J. Craig re adequate assurance request (.1); email to DPW re same (.1); review letter and confirm account information (.5).	0.7	444.50
10/01/24	Rogers Churchill, Sophie	Respond to inquiry from Keter re adequate assurance.	0.1	63.50
10/01/24	Rogers Churchill, Sophie	Confer with A. Remming re Liberty email.	0.1	63.50
10/01/24	Remming, Andrew	Review email re utility adequate assurance issue from S. Churchill.	0.1	114.50
10/01/24	Remming, Andrew	Review adequate assurance request from utility.	0.1	114.50
10/01/24	Butz, Daniel B.	Call with S. Churchill, J. Peppiatt, and J. Goldberger re utility objection.	0.2	215.00
10/01/24	Remming, Andrew	Confer with S. Churchill re Liberty email.	0.1	114.50
10/02/24	Sawyer, Casey	Call with S. Churchill re utilities list (.1); email re same (.1).	0.2	109.00
10/02/24	Mann, Tamara K.	Email from W. Wallace re Huntsville Utilities adequate assurance request and review same	0.2	193.00
10/02/24	Butz, Daniel B.	Review Huntsville adequate assurance request (.1); review email from counsel re: prior Duke adequate assurance request (.1); review emails from S. Churchill re: responses to both (.1).	0.3	322.50
10/02/24	Butz, Daniel B.	Review email from P. Elsy re: Medina County adequate assurance and email from S. Churchill re: same.	0.1	107.50
10/02/24	Butz, Daniel B.	Review adequate assurance requests from H. Ameringen on behalf of Murray Electric System and email from S. Churchill re: same (.1).	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Butz, Daniel B.	Review email from J. Goldberger re: utility language and email to J. Goldberger re: same.	0.1	107.50
10/02/24	Rogers Churchill, Sophie	Review 12 adequate assurance requests and supporting documentation (1.1); update tracker (.9); respond to emails from utility companies re same (1.2).	3.2	2,032.00
10/02/24	Rogers Churchill, Sophie	Respond to email from Medina County Sanitary Engineers counsel re adequate assurance.	0.1	63.50
10/02/24	Rogers Churchill, Sophie	Respond to email from J. Clarrey re prepetition on draw-down and call with J. Clarrey re same.	0.2	127.00
10/02/24	Remming, Andrew	Review analysis of utility order issues from J. Goldberger and emails re same from D. Butz and A. Shpeen.	0.1	114.50
10/02/24	Rogers Churchill, Sophie	Call with C. Sawyer re utilities list.	0.1	63.50
10/03/24	Rogers Churchill, Sophie	Call with PG&E (.2); respond to emails from Nashville Electric and City of Corpus Christi (.2).	0.4	254.00
10/04/24	Remming, Andrew	Review update re utility issue from R. Dehney.	0.1	114.50
10/07/24	Sawyer, Casey	Review D. Canelao email and letter re UGI Utilities adequate assurance, and email S. Churchill re same.	0.1	54.50
10/07/24	Butz, Daniel B.	Review email from UGI re: request for adequate assurance and email from C. Sawyer re: same (.1).	0.1	107.50
10/08/24	Butz, Daniel B.	Review email from Medina County re: adequate assurance.	0.1	107.50
10/08/24	Rogers Churchill, Sophie	Respond to email from utility company re adequate assurance.	0.1	63.50
10/10/24	Rogers Churchill, Sophie	Call with A. Remming re utility adequate assurance resolutions.	0.1	63.50
10/10/24	Rogers Churchill, Sophie	Email to company and Alix re proposed adequate assurance request.	0.1	63.50
10/10/24	Rogers Churchill, Sophie	Call with J. Russell re adequate assurance.	0.3	190.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re utility objection.	0.1	63.50
10/10/24	Rogers Churchill, Sophie	Email to J. Clarrey and M. Barga re summarizing utilities letter agreements.	0.2	127.00
10/10/24	Remming, Andrew	Call with S. Churchill re utility adequate assurance resolutions.	0.1	114.50
10/14/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re utilities objection.	0.1	63.50
10/15/24	Butz, Daniel B.	Review email from J. Goldberger re: utilities final order (.1); review same (.1); review email from UST re: same (.1).	0.3	322.50
10/15/24	Remming, Andrew	Review revised draft of final utilities order.	0.1	114.50
10/16/24	Butz, Daniel B.	Review email from L. Copper re: adequate assurance request for Easton (.1).	0.1	107.50
10/16/24	Rogers Churchill, Sophie	Call with utility re adequate assurance.	0.2	127.00
10/16/24	Rogers Churchill, Sophie	Email to company re utility settlement agreements.	0.1	63.50
10/16/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re utilities COC.	0.1	63.50
10/17/24	Sawyer, Casey	Review M. Barga email re landlord/ utilities/ automatic stay question.	0.1	54.50
10/17/24	Butz, Daniel B.	Review emails from M. Barga re: Easton utility request and request from NIPSCO (.1); review emails from S. Churchill re: same (.1).	0.2	215.00
10/17/24	Rogers Churchill, Sophie	Numerous emails with company, Davis Polk, and Alix re utility shut-off (.3); call with M. Brock (DPW) re same (.1).	0.4	254.00
10/17/24	Rogers Churchill, Sophie	Review communications between Wake Forest and company re shut-off.	1.0	635.00
10/17/24	Remming, Andrew	Review utility adequate assurance request (.1) and emails re same from J. Clarrey, C. Sawyer and J. Chan (.1).	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Sawyer, Casey	Review M. Barga email re utilities payment/stay question and email D. Butz re same.	0.1	54.50
10/18/24	Butz, Daniel B.	Review email from M. Barga re: utility payment (.1); emails with C. Sawyer re: same (.1); review email from J. Chan and J. Nanberg re: utility situation (.1).	0.3	322.50
10/18/24	Butz, Daniel B.	Review email from T. Schwab re: utilities setoff (.1).	0.1	107.50
10/18/24	Mann, Tamara K.	Emails from M. Barga and C. Sawyer re utility issue	0.2	193.00
10/18/24	Mann, Tamara K.	Email from J. Chan re utility payment	0.1	96.50
10/18/24	Rogers Churchill, Sophie	Call with S. Piraino, Alix, and company re resolving utility objection (.3); email to utilities' counsel re same (.1).	0.4	254.00
10/18/24	Rogers Churchill, Sophie	Call with S. Piraino re utility objection.	0.1	63.50
10/18/24	Rogers Churchill, Sophie	Review new adequate assurance requests (1.1), respond to same (.9), and update tracker re same (.5).	2.5	1,587.50
10/21/24	Weidman, Rebecca	Prepare certification of counsel re: final utilities order for filing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Upload order to Court site (.1)	0.5	197.50
10/21/24	Mann, Tamara K.	Emails from M. Barga and J. Clarrey re utility deposits	0.1	96.50
10/21/24	Butz, Daniel B.	Review email from M Barga re: charges regarding utilities issues	0.1	107.50
10/21/24	Butz, Daniel B.	Review emails from M. Barga, S. Churchill, J. Clarrey re: utility issue (.1); emails with S. Churchill re: same (.1).	0.2	215.00
10/21/24	Butz, Daniel B.	Review email from T Schwab re: utility billing	0.1	107.50
10/21/24	Rogers Churchill, Sophie	Draft automatic stay violation letter to utility company re discontinuation of services(.7); emails with D. Butz and M. Brock re same (.2); coordinate service on utility company (.2).	1.1	698.50
10/22/24	Weidman, Rebecca	Download Court entered final utilities order and coordinate service	0.1	39.50
10/22/24	Mann, Tamara K.	Email from M. Barga re utility terminations	0.1	96.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Butz, Daniel B.	Review email from M. Barga re: utilities and rejection (.1); review email from T. Schwab re: same (.1).	0.2	215.00
10/22/24	Butz, Daniel B.	Confer with S. Churchill re: utility bills and review emails from S. Churchill and M. Barga re: final billing (.1); review emails from M. Barga and utility re: offset (.1).	0.2	215.00
10/22/24	Butz, Daniel B.	Review email from E. Stern re: adequate assurance and review email from A. Scarcella re: request for same (.1); review emails from E. Stern and J. Goldberger re: same (.1).	0.2	215.00
10/22/24	Butz, Daniel B.	Review email from M. Barga re: Easton Utilities request and review attachment (.1); review emails from M. Barga and S. Churchill re: same (.1); review email from D. Leach re: Wake Forest utility request (.1).	0.3	322.50
10/22/24	Butz, Daniel B.	Review email from E. Pagorski re: adequate assurance request and email from J. Goldberger re: same.	0.1	107.50
10/22/24	Rogers Churchill, Sophie	Respond to emails from M. Barga re closed store final bill.	0.2	127.00
10/22/24	Rogers Churchill, Sophie	Emails with M. Barga re adequate assurance requests.	0.2	127.00
10/22/24	Remming, Andrew	Review emails from S. Churchill re utility adequate assurance request.	0.1	114.50
10/22/24	Remming, Andrew	Review update from S. Churchill re utility adequate assurance request.	0.1	114.50
10/23/24	Sawyer, Casey	Review M. Barga email re utility automatic stay question.	0.1	54.50
10/23/24	Butz, Daniel B.	Review request forwarded from M Barga re: Huntsville utility adequate assurance request and review emails from S Churchill re: same	0.1	107.50
10/23/24	Butz, Daniel B.	Review email from M Barga re: Duke energy issues and email from J Clarrey re: same (.1); review further email from M Barga re: same (.1); review further email from J Clarrey re: same (.1).	0.3	322.50
10/23/24	Butz, Daniel B.	Review email from R Patella re: adequate assurance request from UGI	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Butz, Daniel B.	Review email from S Churchill re: adequate assurance (.1); confer with S Churchill re: same (.1); review email from S Piraino re: same (.1)	0.3	322.50
10/23/24	Rogers Churchill, Sophie	Respond to emails from J. Clarrey re surety bond claims.	0.2	127.00
10/23/24	Rogers Churchill, Sophie	Respond to email from M. Barga adequate assurance request.	0.1	63.50
10/23/24	Rogers Churchill, Sophie	Respond to adequate assurance request.	0.1	63.50
10/23/24	Rogers Churchill, Sophie	Respond to email from utility counsel re postpetition arrearages.	0.1	63.50
10/23/24	Rogers Churchill, Sophie	Confer with D. Butz re: adequate assurance.	0.1	63.50
10/23/24	Remming, Andrew	Review update from S. Churchill re utility adequate assurance request.	0.1	114.50
10/23/24	Remming, Andrew	Review emails re utility adequate assurance issues from J. Clarrey.	0.1	114.50
10/24/24	Rogers Churchill, Sophie	Respond to email from utility re postpetition arrearages.	0.1	63.50
10/28/24	Butz, Daniel B.	Review demand from Murphy Power (.1); email to M Barga re: same (.1).	0.2	215.00
10/28/24	Butz, Daniel B.	Review emails from M Barga re: billing	0.1	107.50
10/28/24	Butz, Daniel B.	Review email from M Barga re: utility inquiry	0.1	107.50
10/30/24	Rogers Churchill, Sophie	Respond to email from M. Barga re adequate assurance request and process question.	0.1	63.50
10/30/24	Butz, Daniel B.	Review emails from M Barga re: utilities and from S Churchill re: same	0.1	107.50
10/30/24	Remming, Andrew	Review emails re additional utility adequate assurance request from S. Churchill and J. Chan.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Butz, Daniel B.	Review email from L Bianco re: adequate assurance request	0.1	107.50
Total			22.8	17,845.00

Task Code: B290 Vendor/Supplier Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Respond to email from R. Steinberg re vendor inquiry; email to K. Winiarski re same.	0.2	127.00
10/02/24	Sawyer, Casey	Review objection to Critical Vendors motion from India Vendors.	0.1	54.50
10/02/24	Sawyer, Casey	Confer with D. Butz re critical vendors objection and Southpoint stipulation (.2); revise stipulation re same (.4); emails with R. Scherck re same (.1); email DPW and Alix re same (.2).	0.9	490.50
10/02/24	Mann, Tamara K.	Email from A. Frankline re critical vendor order and review letter re same	0.2	193.00
10/02/24	Butz, Daniel B.	Review critical vendor objection from India vendors.	0.2	215.00
10/02/24	Remming, Andrew	Review email from counsel to 3M re critical vendor issues.	0.1	114.50
10/02/24	Butz, Daniel B.	Confer with C. Sawyer re critical vendors objection and Southpoint stipulation.	0.2	215.00
10/03/24	Sawyer, Casey	Call with S. Churchill re critical vendor analysis.	0.1	54.50
10/03/24	Butz, Daniel B.	Confer with S. Churchill re: vendor claims.	0.1	107.50
10/03/24	Rogers Churchill, Sophie	Research re 503(b)(9) vendor claims.	1.6	1,016.00
10/03/24	Remming, Andrew	Review inquiries from counsel to vendor.	0.1	114.50
10/03/24	Remming, Andrew	Review update re vendor issues from M. Herz.	0.1	114.50
10/03/24	Rogers Churchill, Sophie	Call with C. Sawyer re critical vendor analysis.	0.1	63.50
10/03/24	Rogers Churchill, Sophie	Confer with D. Butz re: vendor claims.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/24	Sawyer, Casey	Review K. Winiarski email re draft response to critical vendors objection and email D. Butz re same (.1); email K. Winiarski re same (.2).	0.3	163.50
10/04/24	Sawyer, Casey	Review and respond to Ken Robertson voicemail re Berkley Electric Coop.	0.3	163.50
10/04/24	Mann, Tamara K.	Review India Vendors' limited objection (.3) and email from K. Winiarski re same (.1)	0.4	386.00
10/04/24	Butz, Daniel B.	Review email from K. Winiarski re: India objector to critical vendor motion (.1); email with C. Sawyer re: same (.1).	0.2	215.00
10/04/24	Butz, Daniel B.	Review email from C. Sawyer re: critical vendor motion and email from K. Winiarski re: same (.1).	0.1	107.50
10/04/24	Remming, Andrew	Review draft correspondence re vendor issues from K. Winiarski (.1); review interim critical vendor order (.1).	0.2	229.00
10/08/24	Rogers Churchill, Sophie	Review UCC's reservation of rights re: vendor motion.	0.2	127.00
10/08/24	Remming, Andrew	Review revised version of critical vendors order (.2) and emails re same from K. Winiarski, S. Churchill and S. Piraino (.1).	0.3	343.50
10/09/24	Dehney, Robert J.	Email from Fox Rothschild re RXO vendor claim.	0.1	169.50
10/10/24	Weidman, Rebecca	Download Court entered final critical vendors order and coordinate service	0.1	39.50
10/10/24	Butz, Daniel B.	Review email from A. Remming and S. Churchill re: vendor issues.	0.1	107.50
10/10/24	Rogers Churchill, Sophie	Respond to email from A. Remming re vendor call and email to K. Winiarski re same.	0.1	63.50
10/10/24	Remming, Andrew	Review vmail from counsel to vendor (.1) and email to MNAT team re same (.1).	0.2	229.00
10/11/24	Sawyer, Casey	Call with J. Waxmen re critical vendors (.1); confer with D. Butz re same (.2); email K. Winiarski re same (.1).	0.4	218.00
10/11/24	Butz, Daniel B.	Review emails from S. Casey and K. Winiarski re: critical vendor inquiry (.1).	0.1	107.50
10/11/24	Butz, Daniel B.	Confer with C. Sawyer re critical vendors.	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/24	Sawyer, Casey	Review and respond to A. Remming email re critical vendor inquiry (.1); email K. Winiarski and confer with A. Remming re same (.1).	0.2	109.00
10/14/24	Butz, Daniel B.	Review email from A. Remming and C. Sawyer re: vendor issues.	0.2	215.00
10/14/24	Remming, Andrew	Confer with C. Sawyer re vendor inquiry.	0.1	114.50
10/14/24	Remming, Andrew	Review vmail from counsel to vendor (.1) and emails re same with C. Sawyer (.1).	0.2	229.00
10/14/24	Remming, Andrew	Review revised versions of customer programs and cash management orders (.2) and email re same from K. Winiarski (.1).	0.3	343.50
10/15/24	Mann, Tamara K.	Emails with D. Thompson-Parker and S. Rogers Churchill re vendor inquiry	0.2	193.00
10/16/24	Sawyer, Casey	Review B. Press email re vendor inquiry and email DPW re same.	0.1	54.50
10/16/24	Sawyer, Casey	Email and confer with A. Remming re J. Waxman vendor inquiry, and email K. Winiarski re same.	0.1	54.50
10/16/24	Butz, Daniel B.	Review email from A Remming re: vendor and call from C Sawyer re: same	0.1	107.50
10/16/24	Remming, Andrew	Review vmail from counsel to vendor and email to MNAT team re same.	0.1	114.50
10/18/24	Mann, Tamara K.	Email from T. Falk re Logo Brands 503(b)(9) motion and review same	0.2	193.00
10/22/24	Turner, Brianna	Research re 503(b)(9) question.	3.8	2,071.00
10/22/24	Turner, Brianna	Confer with T. Mann re 503(b)(9) question.	0.1	54.50
10/22/24	Mann, Tamara K.	Emails from J. Chan and B. Turner re 503(b)(9) claim research (.1); confer with C. Sawyer re same (.1); research re same and emails with B. Turner, S. Rogers Churchill and C. Sawyer re same (.6); confer with B. Turner and C. Sawyer re same (.2).	1.0	965.00
10/22/24	Mann, Tamara K.	Email from S. Rogers Churchill re 503(b)(9) claims	0.1	96.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Butz, Daniel B.	Review email from J. Chan re: 503b9 (.1); review emails from S. Churchill and B. Turner re: same (.1); review further email from S. Churchill re: 503b9 claim issues (.1); confer with S. Churchill re: same (.1).	0.4	430.00
10/22/24	Rogers Churchill, Sophie	Respond to email from J. Chan re 503(b)(9) issues; respond to email from B. Turner re same; respond to email from T. Mann re same.	0.3	190.50
10/22/24	Remming, Andrew	Emails re 503b9 questions from Alix Partners with B. Turner and S. Churchill.	0.1	114.50
10/22/24	Remming, Andrew	Review update from S. Churchill re 503b9 issue.	0.1	114.50
10/23/24	Turner, Brianna	Research re 503(b)(9) vendor claims.	0.5	272.50
10/23/24	Turner, Brianna	Attend call with AlixPartners and DPW re 503(b)(9) vendor claims.	0.5	272.50
10/23/24	Sawyer, Casey	Call with DPW, MNAT and AlixPartners teams re critical vendors claims (.5); confer with D. Butz and S. Churchill re same (.2).	0.7	381.50
10/23/24	Mann, Tamara K.	Call with DPW, Alix Partners and MNAT teams re 503(b)(9) claims	0.5	482.50
10/23/24	Butz, Daniel B.	Review emails from J Chan and S Churchill re: post petition invoicing.	0.1	107.50
10/23/24	Butz, Daniel B.	Confer with S Churchill re: 503b9 claims	0.1	107.50
10/23/24	Butz, Daniel B.	Call with FA, DPW, A Remming, S Churchill and others re: claims and vendor issues (.5); confer with C Sawyer and S Churchill re: same (.2)	0.7	752.50
10/23/24	Butz, Daniel B.	Review email from S Churchill re: critical vendor issues (.1); review email from S Piraino re: same (.1).	0.2	215.00
10/23/24	Remming, Andrew	Prepare for call re vendor claim issues.	0.2	229.00
10/23/24	Remming, Andrew	Strategy call with DPW, MNAT and Alix team re vendor claim issues.	0.5	572.50
10/23/24	Rogers Churchill, Sophie	Respond to email from J. Chan re 503(b)(9) issues.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Rogers Churchill, Sophie	Call with DPW, MNAT and AlixPartners teams re critical vendors claims.	0.5	317.50
10/23/24	Rogers Churchill, Sophie	Confer with D. Butz and C. Sawyer re critical vendors claims.	0.2	127.00
10/23/24	Rogers Churchill, Sophie	Confer with D. Butz re: 503b9 claims	0.1	63.50
10/23/24	Remming, Andrew	Review update re 503b9 issues from S. Churchill.	0.1	114.50
10/24/24	Sawyer, Casey	Call with A. Keene re vendor payment question (.1); review and respond from same email re same, and email K. Winiarski re same (.1).	0.2	109.00
10/24/24	Remming, Andrew	Review update from C. Sawyer re vendor issues.	0.1	114.50
10/24/24	Rogers Churchill, Sophie	Respond to email from S. Carnes re 503(b)(9).	0.1	63.50
10/24/24	Remming, Andrew	Review analysis of vendor/503b9 issues from J. Chan.	0.1	114.50
10/25/24	Butz, Daniel B.	Review email from J Chan and draft email to same re: vendor issues (.4); review email from J Chan re: same (.1).	0.5	537.50
10/25/24	Remming, Andrew	Review analysis re 503b9/vendor issues from D. Butz.	0.1	114.50
10/28/24	Rogers Churchill, Sophie	Call with D. Butz, Alix and company re 503(b)(9) (.5); follow-up conference with D. Butz re same (.1).	0.6	381.00
10/28/24	Rogers Churchill, Sophie	Emails with Alix re 503(b)(9) and call with committee.	0.1	63.50
10/28/24	Rogers Churchill, Sophie	Further email to Alix and DPW teams re 503(b)(9).	0.1	63.50
10/28/24	Butz, Daniel B.	Review information from J Chan re: current status on vendor claims (.2); draft email to J Chan re: same (.1); review emails from J Chan and I Pinchuk re: same (.1).	0.4	430.00
10/28/24	Butz, Daniel B.	Emails with J Chan re: vendor claims (.1); research re: same (.4); review agreements from I Pinchuk re: same (.2).	0.7	752.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/24	Butz, Daniel B.	Attend call with AlixPartners and client reps and S Churchill re: vendor and delivery issues (5); confer with S Churchill re: same (.1).	0.6	645.00
10/28/24	Butz, Daniel B.	Review email from K Winiarski re: 503b9 review	0.1	107.50
10/29/24	Sawyer, Casey	Review G. Dick email re Zuru LLC and email DPW re same.	0.1	54.50
10/29/24	Sawyer, Casey	Call with AlixPartners, UCC, FTI, S. Churchill and D. Butz re 503(b)(9) issues (.4); confer with S. Churchill and D. Butz re same (.1).	0.5	272.50
10/29/24	Rogers Churchill, Sophie	Call with D. Butz, DPW, and Alix re 503(b)(9) (.3); follow up call with K. Winiarski re same (.1).	0.4	254.00
10/29/24	Rogers Churchill, Sophie	Call with D. Butz, C. Sawyer, DPW, Alix, Cole Schotz, and FTI re 503(b)(9) (.4); follow up conference with C. Sawyer and D. Butz re same (.1).	0.5	317.50
10/29/24	Butz, Daniel B.	Attend call with DPW and AlixPartners re: vendor claims	0.3	322.50
10/29/24	Butz, Daniel B.	Call with committee counsel, FTI, AlixPartners, and DPW re: 503bp issues (.4); follow up meeting with S Churchill and C Sawyer re: same (.1).	0.5	537.50
10/29/24	Remming, Andrew	Review email from C. Sawyer re vendor assumption/assignment issues.	0.1	114.50
10/30/24	Remming, Andrew	Review email from C. Sawyer re vendor assumption and assignment issues.	0.1	114.50
10/30/24	Remming, Andrew	Review inquiries from counsel to textile vendor.	0.1	114.50
Total			26.4	21,270.00

Task Code: B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Respond to email from R. Weidman re 9/30 hearing agenda; revise same.	0.5	317.50
09/24/24	Rogers Churchill, Sophie	Email to J. Goldberger re 9/30 hearing.	0.1	63.50
10/01/24	Turner, Brianna	Revise agenda for second day hearing.	0.1	54.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Weidman, Rebecca	Download and circulate 9/30 hearing transcript (.1); Revise second day hearing agenda (1.3)	1.4	553.00
10/01/24	Sawyer, Casey	Confer with T. Mann re 9/30 lease sale hearing.	0.2	109.00
10/01/24	Sawyer, Casey	Review and respond to N. Rowles re 9/30 hearing transcript.	0.1	54.50
10/01/24	Remming, Andrew	Emails re transcript from 9/30 hearing from C. Sawyer and S. Piraino.	0.1	114.50
10/01/24	Mann, Tamara K.	Confer with C. Sawyer re 9/30 lease sale hearing.	0.2	193.00
10/02/24	Turner, Brianna	Revise agenda for second day hearing.	2.2	1,199.00
10/02/24	Weidman, Rebecca	Revise second day hearing agenda	2.2	869.00
10/02/24	Sawyer, Casey	Review and respond to R. Weidman email re 10/9 hearing agenda.	0.1	54.50
10/02/24	Mann, Tamara K.	Confer with C. Sawyer and S. Churchill re 10/9 hearing (.3); emails from A. Remming and S. Rogers Churchill re same (.1)	0.4	386.00
10/02/24	Mann, Tamara K.	Emails from S. Rogers Churchill and A. Shpeen re 10/9 hearing	0.1	96.50
10/02/24	Mann, Tamara K.	Emails from A. Shpeen and S. Rogers Churchill re 10/9 agenda	0.2	193.00
10/02/24	Butz, Daniel B.	Review emails from A. Remming and S. Churchill re: hearing (.1); review emails from S Churchill and A Shpeen re: same (.1).	0.2	215.00
10/02/24	Rogers Churchill, Sophie	Emails with A. Remming and chambers re hearing dates.	0.2	127.00
10/02/24	Rogers Churchill, Sophie	Confer with C. Sawyer and T. Mann re hearing preparation.	0.3	190.50
10/02/24	Rogers Churchill, Sophie	Email to DPW re hearing dates and objection deadlines.	0.1	63.50
10/02/24	Rogers Churchill, Sophie	Review email from A. Shpeen re hearing dates and objection deadlines and analyze scheduling issues re same (.2); confer with A. Remming re same (.1); respond to A. Shpeen re same (.1).	0.4	254.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re 10/9 hearing agenda.	0.1	63.50
10/02/24	Remming, Andrew	Review emails re 10/21 hearing date from S. Churchill and A. Shpeen.	0.1	114.50
10/02/24	Remming, Andrew	Emails re hearing dates with A. Shpeen and S. Churchill.	0.1	114.50
10/02/24	Sawyer, Casey	Confer with T. Mann and S. Churchill re 10/9 hearing.	0.3	163.50
10/03/24	Turner, Brianna	Prepare agenda for second day hearing.	0.9	490.50
10/03/24	Sawyer, Casey	Review and revise responses to Taxes, Customer Practices, Critical Vendors, Lease Sale Procedures, Cash Management, Rejection procedures, DIP Motion DPW retention application, Guggenheim Retention Application, Southpoint Plaza MTC, Omnibus Rejection Motion, and Interim Comp. for 10/9 agenda.	1.4	763.00
10/03/24	Mann, Tamara K.	Emails from S. Rogers Churchill and A. Shpeen re November omnibus hearing	0.1	96.50
10/03/24	Rogers Churchill, Sophie	Email to DPW re upcoming hearing.	0.1	63.50
10/03/24	Rogers Churchill, Sophie	Email to chambers re upcoming hearing, matters going forward, and future scheduling.	0.2	127.00
10/03/24	Rogers Churchill, Sophie	Call with C. Sawyer re October lease sale hearing.	0.1	63.50
10/03/24	Sawyer, Casey	Call with S. Churchill re October lease sale hearing.	0.1	54.50
10/04/24	Turner, Brianna	Draft agenda for second day hearing.	1.3	708.50
10/04/24	Sawyer, Casey	Review and revise 10/9 hearing agenda.	0.1	54.50
10/04/24	Weidman, Rebecca	Revise second day hearing agenda (1.9); Correspondence with C. Sawyer re: same (.1)	2.0	790.00
10/04/24	Remming, Andrew	Confer with S. Churchill re prep for 10/9 hearing.	0.1	114.50
10/04/24	Rogers Churchill, Sophie	Confer with A. Remming re prep for 10/9 hearing.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/24	Sawyer, Casey	Review 10/9 hearing agenda.	0.5	272.50
10/07/24	Turner, Brianna	Review agenda for second day hearing.	1.5	817.50
10/07/24	Weidman, Rebecca	Prepare for 10/9 second day hearing (2.0); Revise agenda re: same (.5); Correspondence with S. Rogers Churchill and C. Sawyer re: same (.1); Prepare and file same (.4); Correspondence with chambers re: same (.1); Coordinate service of same (.1); Draft amended 10/9 hearing agenda (.6)	3.8	1,501.00
10/07/24	Sawyer, Casey	Revise 10/9 agenda (1.8); email with S. Churchill and DPW re same (.2); calls with R. Weidman (.1) and S. Churchill re same (.1); confer with S. Churchill re same (.2); finalize agenda re same (.4).	2.8	1,526.00
10/07/24	Sawyer, Casey	Review B. Berens letter re NoL motion (.1); confer with R. Weidman re same, 10/21 hearing agenda, and 10/9 hearing prep (.2); email with S. Churchill and R. Weidman re November omnibus hearing and stay relief motions (.1).	0.4	218.00
10/07/24	Sawyer, Casey	Hearing prep, and emails with DPW and MNAT re same (.2); call and confer with S. Churchill re same (.1); confer with A. Remming re same and witnesses re same (.1).	0.4	218.00
10/07/24	Sawyer, Casey	Draft 10/9 amended agenda (.2); confer with S. Churchill re same and WIP (.2).	0.4	218.00
10/07/24	Butz, Daniel B.	Review email from C. Sawyer re: agenda (.1); review draft agenda (.1); review email from J. Goldberger re: same (.1).	0.3	322.50
10/07/24	Butz, Daniel B.	Confer with S. Churchill re: agenda and other issues (.1); confer with C. Sawyer re: same (.1); review comments to agenda with C. Sawyer (.1).	0.3	322.50
10/07/24	Rogers Churchill, Sophie	Revise 10/9 hearing agenda and emails with C. Sawyer and B. Turner re same.	0.7	444.50
10/07/24	Rogers Churchill, Sophie	Call with C. Sawyer re hearing registrations.	0.1	63.50
10/07/24	Remming, Andrew	Emails with S. Piraino re hearing/witness prep.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/24	Remming, Andrew	Review and edit draft agenda for 10/9 hearing (.3) and emails re same with C. Sawyer, J. Goldberger, K. Winiarski and S. Churchill (.1).	0.4	458.00
10/07/24	Weidman, Rebecca	Confer with C. Sawyer re same, 10/21 hearing agenda, and 10/9 hearing prep.	0.2	79.00
10/07/24	Remming, Andrew	Confer with C. Sawyer re hearing prep and witnesses.	0.1	114.50
10/07/24	Rogers Churchill, Sophie	Confer with C. Sawyer re 10/9 amended agenda and WIP.	0.2	127.00
10/07/24	Rogers Churchill, Sophie	Confer with D. Butz re: agenda and other issues.	0.1	63.50
10/07/24	Sawyer, Casey	Confer with D. Butz re: agenda and other issues.	0.1	54.50
10/08/24	Turner, Brianna	Call with DPW re second day hearing.	0.4	218.00
10/08/24	Turner, Brianna	Review and summarize matters re second day hearing prep call with DPW.	0.5	272.50
10/08/24	Turner, Brianna	Revise sign-in sheet for second day hearing.	0.1	54.50
10/08/24	Turner, Brianna	Confer with S. Rogers Churchill re second day hearing prep.	0.1	54.50
10/08/24	Weidman, Rebecca	Revise amended 10/9 hearing agenda (.2); Prepare for 10/9 hearing (1.0); Correspondence with C. Sawyer re: same (.1)	1.3	513.50
10/08/24	Sawyer, Casey	10/9 hearing prep.	0.4	218.00
10/08/24	Sawyer, Casey	Call with S. Churchill re 10/9 hearing prep.	0.1	54.50
10/08/24	Sawyer, Casey	Confer with B. Turner re hearing prep and rejection notice/motion/ form of order (.5); review notice of filing of proposed order re same (.4); call with S. Churchill and email J. Goldberger re same (.1).	1.0	545.00
10/08/24	Sawyer, Casey	Confer with S. Churchill re amended agenda (.2); draft amended agenda re same (.1).	0.3	163.50
10/08/24	Mann, Tamara K.	Call with DPW and MNAT teams re 10/9 hearing.	0.4	386.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Rogers Churchill, Sophie	Call with A. Remming, C. Sawyer, D. Butz (in part), and DPW re 10/9 hearing prep.	0.4	254.00
10/08/24	Rogers Churchill, Sophie	Prepare for second day hearing, including reviewing materials for delivery to chambers, and numerous meetings and calls with the MNAT and DPW teams.	4.4	2,794.00
10/08/24	Remming, Andrew	Review and edit amended agenda for second day hearing (.2) and emails re same from C. Sawyer and S. Churchill (.1).	0.3	343.50
10/08/24	Rogers Churchill, Sophie	Confer with B. Turner re second day hearing prep.	0.1	63.50
10/08/24	Rogers Churchill, Sophie	Call with C. Sawyer re 10/9 hearing prep.	0.1	63.50
10/08/24	Rogers Churchill, Sophie	Confer with C. Sawyer re amended agenda.	0.2	127.00
10/08/24	Remming, Andrew	Call with S. Churchill, C. Sawyer, D. Butz (in part), and DPW re 10/9 hearing prep.	0.4	458.00
10/08/24	Sawyer, Casey	Call with A. Remming, S. Churchill, D. Butz (in part), and DPW re 10/9 hearing prep.	0.4	218.00
10/08/24	Butz, Daniel B.	Call with A. Remming, C. Sawyer, S. Churchill, and DPW re 10/9 hearing prep.	0.2	215.00
10/09/24	Turner, Brianna	Prepare for second day hearing.	0.2	109.00
10/09/24	Turner, Brianna	Attend second day hearing.	1.3	708.50
10/09/24	Weidman, Rebecca	Prepare for 10/9 hearing (1.5); Revise 10/9 hearing agenda (.4); Correspondence with C. Sawyer re: same (.2); Prepare and file same (.2); Correspondence with Reliable re: 10/9 hearing transcript (.1)	2.4	948.00
10/09/24	Sawyer, Casey	Revise amended agenda (.7); emails with A. Shpeen and E. Stern re same (.1); further revise amended agenda re same (.4).	1.2	654.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Sawyer, Casey	Hearing prep (5.3); attend first hearing session (1.8); attend 2nd hearing session (1.1).	8.2	4,469.00
10/09/24	Butz, Daniel B.	Confer with S. Churchill re: hearing prep (.1); confer with S. Churchill and C. Sawyer re: same (.2); confer with A. Shpeen and S. Piraino re: same (.1).	0.4	430.00
10/09/24	Butz, Daniel B.	Review amended agenda (.1); confer with C. Sawyer and S. Churchill re: same (.1).	0.2	215.00
10/09/24	Butz, Daniel B.	Attend second portion of hearing (rulings)	1.3	1,397.50
10/09/24	Butz, Daniel B.	Work with C. Sawyer on preparing order for filing (with certifications) and uploading.	0.6	645.00
10/09/24	Mann, Tamara K.	Emails from C. Sawyer, A. Shpeen, E. Stern and S. Piraino re draft 10/9 amended agenda and review same	0.4	386.00
10/09/24	Rogers Churchill, Sophie	Continue reviewing, finalizing, and filing documents for 10/9 hearing.	1.8	1,143.00
10/09/24	Rogers Churchill, Sophie	Prepare for hearing, including printing and finalizing materials and conferring with co-counsel.	1.9	1,206.50
10/09/24	Rogers Churchill, Sophie	Further hearing prep re: finalizing revisions to de minimis asset sale order, wages order, PWC retention order, and amended agendas, and numerous emails and confers with UST, DPW, and PWC.	1.5	952.50
10/09/24	Rogers Churchill, Sophie	Attend beginning portion of hearing.	1.3	825.50
10/09/24	Rogers Churchill, Sophie	Finalize orders for entry, upload same, confer with C. Sawyer re: same, emails with chambers re: same.	1.6	1,016.00
10/09/24	Rogers Churchill, Sophie	Review hearing notes.	0.3	190.50
10/09/24	Remming, Andrew	Attend second day hearing (in part).	2.0	2,290.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Remming, Andrew	Prepare for second day hearing, including reviewing revised proposed order (1.9) and numerous meetings with DPW team re hearing strategy, U.S. Trustee comments, and witness prep (2.1).	4.0	4,580.00
10/09/24	Remming, Andrew	Review and edit draft amended agenda for 10/9 hearing (.3) and emails re same with C. Sawyer, A. Shpeen and E. Stern (.1).	0.4	458.00
10/09/24	Rogers Churchill, Sophie	Confer with D. Butz re: hearing prep (.1); confer with D. Butz and C. Sawyer re: same (.2).	0.3	190.50
10/09/24	Sawyer, Casey	Confer with D. Butz and S. Churchill re: hearing prep.	0.2	109.00
10/09/24	Sawyer, Casey	Confer with D. Butz and S. Churchill re: amended agenda.	0.1	54.50
10/09/24	Rogers Churchill, Sophie	Confer with D. Butz and C. Sawyer re: amended agenda.	0.1	63.50
10/10/24	Weidman, Rebecca	Download and circulate 10/9 hearing transcript (.1); Draft 10/21 hearing agenda (.9)	1.0	395.00
10/10/24	Sawyer, Casey	Confer with D. Butz re omnibus hearing dates (.2).	0.2	109.00
10/10/24	Sawyer, Casey	Review 10/9 hearing transcript re rulings and omnibus hearing dates.	0.1	54.50
10/10/24	Butz, Daniel B.	Confer with C. Sawyer re omnibus hearing dates (.2).	0.2	215.00
10/11/24	Sawyer, Casey	Emails with UCC and E. Stern re hearing transcript.	0.1	54.50
10/14/24	Weidman, Rebecca	Revise 10/21 hearing agenda	0.5	197.50
10/14/24	Rogers Churchill, Sophie	Respond to email from E. Stern re local rules re agendas and reply deadlines.	0.2	127.00
10/15/24	Weidman, Rebecca	Revise 10/21 hearing agenda (.3); Correspondence with S. Rogers Churchill re: same (.1)	0.4	158.00
10/16/24	Weidman, Rebecca	Revise 10/21 hearing agenda	0.1	39.50
10/16/24	Sawyer, Casey	Review and revise 10/21 hearing agenda and email with S. Churchill and DPW re same.	0.2	109.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Butz, Daniel B.	Review emails from S. Churchill and C. Sawyer re: agenda and email from V. Cahill re: same (.1).	0.1	107.50
10/16/24	Rogers Churchill, Sophie	Revise 10/21 hearing agenda.	1.0	635.00
10/16/24	Rogers Churchill, Sophie	Revise 10/19 hearing agenda and email to C. Sawyer re same.	1.2	762.00
10/16/24	Remming, Andrew	Review and edit agenda for 10/21 hearing (.2) and emails re same from C. Sawyer and V. Cahill (.1).	0.3	343.50
10/17/24	Turner, Brianna	Prepare certification of counsel filings for 10/21 hearing.	1.5	817.50
10/17/24	Turner, Brianna	Confer with S. Rogers Churchill re COCs.	0.1	54.50
10/17/24	Turner, Brianna	Confer with C. Sawyer re prepping CNOs.	0.1	54.50
10/17/24	Turner, Brianna	Meet with DPW to discuss 10/21 hearing.	0.3	163.50
10/17/24	Turner, Brianna	Confer with S. Rogers Churchill re First Amended Agenda.	0.2	109.00
10/17/24	Turner, Brianna	Review and edit 10/21 hearing agenda.	0.4	218.00
10/17/24	Sawyer, Casey	Review 10/21 hearing agenda and email with S. Churchill re same.	0.2	109.00
10/17/24	Sawyer, Casey	Prepare materials for hearing.	0.7	381.50
10/17/24	Sawyer, Casey	Finalize hearing agenda.	1.0	545.00
10/17/24	Sawyer, Casey	Email with K. Winiarski re hearing prep and email M. Hall re same.	0.2	109.00
10/17/24	Weidman, Rebecca	Prepare for 10/21 hearing (1.5); Revise 10/21 hearing agenda (.3); Correspondence with S. Rogers Churchill, C. Sawyer and B. Turner re: same (.2); File same (.2); Correspondence with chambers re: same (.1); Coordinate service of same (.1); Draft amended 10/21 hearing agenda (.5)	2.9	1,145.50
10/17/24	Butz, Daniel B.	Review email from S. Churchill re: agenda (.1); review same (.1); review emails from V. Cahill re: same (.1).	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/24	Butz, Daniel B.	Review revised agenda from V. Cahill (.1); conf with S. Churchill re: same (.1).	0.2	215.00
10/17/24	Butz, Daniel B.	Review current draft of agenda and emails from V. Cahill, A. Shpeen, S. Churchill and S. Piraino re: status of same (.2).	0.2	215.00
10/17/24	Rogers Churchill, Sophie	Prepare hearing materials for delivery to chambers.	1.5	952.50
10/17/24	Rogers Churchill, Sophie	Further revise agenda re updates from the Court.	0.4	254.00
10/17/24	Rogers Churchill, Sophie	Further revise agenda with updates from Davis Polk and Guggenheim.	0.7	444.50
10/17/24	Dehney, Robert J.	Email from S. Rogers Churchill with revised 10/21 hearing agenda; review.	0.1	169.50
10/17/24	Remming, Andrew	Review and edit revised version of agenda for 10/21 hearing (.3), review further revisions to same (.2) and emails re same with S. Churchill, V. Cahill, A. Shpeen and S. Piraino (.1).	0.6	687.00
10/18/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Amended Notice of Agenda of Matters Scheduled for Hearing for 10.21.24 (.2)	0.3	106.50
10/18/24	Sawyer, Casey	10/21 hearing prep and email with Kroll and Alix re contract counterparties.	0.2	109.00
10/18/24	Weidman, Rebecca	Revise amended 10/21 hearing agenda	0.9	355.50
10/18/24	Butz, Daniel B.	Review proposed amended agenda and emails from S. Churchill and K. Winiarski re: same.	0.1	107.50
10/18/24	Butz, Daniel B.	Review emails from V. Cahill and S. Churchill re: amended agenda and review same and email from S. Churchill re: witness lists.	0.2	215.00
10/18/24	Mann, Tamara K.	Emails from K. Winiarski and S. Rogers Churchill re 10/21 amended agenda (.1); review draft amended agenda (.2)	0.3	289.50
10/18/24	Rogers Churchill, Sophie	Draft notice of hearing re distribution center rejection motion and email with S. Piraino re same.	0.3	190.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Rogers Churchill, Sophie	Revise amended agenda for 10/21 hearing and email to DPW team.	0.3	190.50
10/18/24	Remming, Andrew	Review update from S. Churchill re 10/21 hearing.	0.1	114.50
10/18/24	Remming, Andrew	Review and edit draft amended agenda for 10/21 hearing (.3) and emails re same from K. Winiarski, S. Churchill and V. Cahill (.1).	0.4	458.00
10/19/24	Butz, Daniel B.	Review emails from S. Churchill re: agenda and witness notice (.1); review email from S. Piraino re: same (.1); review notice (.1).	0.3	322.50
10/19/24	Mann, Tamara K.	Emails from S. Rogers Churchill and S. Piraino re 10/21 witness list	0.1	96.50
10/19/24	Remming, Andrew	Review update from S. Churchill re witness list for 10/21 hearing.	0.1	114.50
10/19/24	Remming, Andrew	Review email from S. Piraino re hearing preparation.	0.1	114.50
10/20/24	Sawyer, Casey	Confer with S. Churchill re 10/21 hearing prep.	0.5	272.50
10/20/24	Butz, Daniel B.	Review emails from R. Dehney and S. Churchill re: hearing prep (.1).	0.1	107.50
10/20/24	Remming, Andrew	Emails with R. Dehney and S. Churchill re hearing preparations.	0.1	114.50
10/20/24	Dehney, Robert J.	Emails with S. Rogers Churchill re hearing prep.	0.1	169.50
10/20/24	Remming, Andrew	Review further revised version of amended agenda for 10/21 hearing.	0.1	114.50
10/21/24	Turner, Brianna	Attend 10/21/24 hearing.	4.0	2,180.00
10/21/24	Weidman, Rebecca	Prepare for 10/21 hearing (3.5); Prepare and file second amended hearing agenda (.2); Correspondence with chambers re: same (.1); Coordinate service of same (.1); Correspondence with Reliable re: 10/21 hearing transcript (.1)	4.0	1,580.00
10/21/24	Sawyer, Casey	Hearing prep: including multiple confers with MNAT and co-counsel, preparing materials and arguments for Court, coordinating the drafting and filings of CoCs and notices re second day hearing motions and pleadings (6.5); attend 2nd day hearing re same (3.9).	10.4	5,668.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/24	Butz, Daniel B.	Review draft agenda (.3); confer with S. Churchill re: same (.1); review emails from C. Sawyer and E. Stern and K. Winiarski re: motion for leave and reply (.1).	0.5	537.50
10/21/24	Butz, Daniel B.	Prep for and attend second day hearing	4.5	4,837.50
10/21/24	Rogers Churchill, Sophie	Update second amended agenda and circulate to DPW.	0.2	127.00
10/21/24	Rogers Churchill, Sophie	Prepare supplemental hearing materials for chambers, internal hearing materials, argument outlines, and general other hearing preparation including numerous meetings with DPW team (5.2); attend hearing (3.9); finalize orders post-hearing for upload (.8).	9.9	6,286.50
10/21/24	Dehney, Robert J.	Office conferences with S. Rogers Churchill, D. Butz and DPW re prep for 10/21 hearing (1.0); prepare for and attend 10/21 hearing (4.5).	5.5	9,322.50
10/21/24	Remming, Andrew	Review and edit revised version of amended agenda (.1) and emails re same from S. Churchill and V. Cahill (.1).	0.2	229.00
10/22/24	Weidman, Rebecca	Download and circulate 10/21 hearing agenda (.1); Prepare continued 10/24 hearing agenda for filing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Correspondence with chambers re same (.1); Coordinate service of same (.1)	0.7	276.50
10/22/24	Sawyer, Casey	Draft agenda for 10/24 hearing.	0.3	163.50
10/22/24	Sawyer, Casey	Emails with D. Butz and S. Churchill re 10/24 agenda, and email DPW re same (.3); review and respond to J. Peppiatt email re 10/21 hearing transcript and audio, and attempt to review re same (.3).	0.6	327.00
10/22/24	Mann, Tamara K.	Email from C. Sawyer re draft 10/24 agenda and review same (.1); emails from D. Butz and S. Rogers Churchill re revised 10/24 agenda (.1)	0.2	193.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Butz, Daniel B.	Confer with C. Sawyer re: agenda (.1); review email from C. Sawyer re: same and review agenda and revisions from S. Churchill re: same (.1); emails with C. Sawyer re: same (.1); emails with S. Churchill re: same (.1).	0.4	430.00
10/22/24	Butz, Daniel B.	Confer with S. Churchill re: agenda issues.	0.1	107.50
10/22/24	Rogers Churchill, Sophie	Confer with C. Sawyer re 10/24 hearing agenda (.1); email to C. Sawyer re same (.1); confer with D. Butz re same (.1).	0.3	190.50
10/22/24	Rogers Churchill, Sophie	Emails with E. Stern re agenda (.1); call with E. Stern re same (.2).	0.3	190.50
10/22/24	Rogers Churchill, Sophie	Respond to email from chambers re agenda (.1); revise same (.1); coordinate filing (.1).	0.3	190.50
10/22/24	Dehney, Robert J.	Email from C. Sawyer with draft agenda for 10/24 hearing; review.	0.1	169.50
10/22/24	Remming, Andrew	Review and edit draft agenda for 10/24 hearing (.3) and emails re same from C. Sawyer, E. Stern and S. Churchill (.1).	0.4	458.00
10/22/24	Remming, Andrew	Review and edit revised version of agenda for 10/24 hearing (.2) and emails re same from S. Churchill, C. Sawyer and D. Butz (.1).	0.3	343.50
10/22/24	Remming, Andrew	Review correspondence from chambers re 10/24 hearing and email re same from S. Churchill.	0.1	114.50
10/23/24	Reed, Marie	Review and respond to email from C. Sawyer re filing COC (.1); prepare and e-file Certification of Counsel Regarding Omnibus Hearing Date and upload order (.2)	0.3	106.50
10/23/24	Weidman, Rebecca	Draft 10/31 hearing agenda (.2); Draft 11/8 hearing agenda (.5); Draft certification of counsel re: 11/21 omnibus hearing date (.3)	1.0	395.00
10/23/24	Sawyer, Casey	Review and respond to J. Lesser email re 10/24 hearing.	0.1	54.50
10/23/24	Sawyer, Casey	Finalize CoC for Nov 21 omnibus hearing.	0.1	54.50
10/23/24	Butz, Daniel B.	Review emails from J. Lesser and C. Sawyer re: hearing.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Dehney, Robert J.	Emails with chambers requesting adjournment of 10/24 hearing (.1); emails to DPW and US Trustee re hearing adjourned to 10/25 (.1).	0.2	339.00
10/23/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re COC for omnibus hearing dates.	0.1	63.50
10/23/24	Remming, Andrew	Review email from R. Dehney adjournment of hearing.	0.1	114.50
10/23/24	Remming, Andrew	Review further email from R. Dehney re adjournment of 10/24 hearing.	0.1	114.50
10/24/24	Weidman, Rebecca	Download Court entered order scheduling 11/21 omnibus hearing date and coordinate service of same (.1); Prepare for filing 10/24 continued hearing agenda rescheduling to 10/25 (.2); Correspondence with C. Sawyer re: same (.1); File same (.1); Coordinate service of same (.1); Revise 11/8 hearing agenda (1.3)	1.9	750.50
10/24/24	Sawyer, Casey	Draft amended agenda for 10/25 hearing and email with S. Churchill and DPW re same (.3); finalize re same (.1).	0.4	218.00
10/24/24	Mann, Tamara K.	Emails from R. Dehney and S. Rogers Churchill re 10/25 hearing.	0.1	96.50
10/24/24	Butz, Daniel B.	Review emails from R Dehney and C Sawyer re: hearing	0.1	107.50
10/24/24	Rogers Churchill, Sophie	Send comments on hearing agenda to C. Sawyer.	0.3	190.50
10/24/24	Rogers Churchill, Sophie	Emails with C. Sawyer re COC for omnibus hearing dates.	0.2	127.00
10/24/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re hearing transcript.	0.1	63.50
10/24/24	Remming, Andrew	Review update from C. Sawyer re adjournment of 10/24 hearing.	0.1	114.50
10/24/24	Remming, Andrew	Emails with J. Knight re adjournment of 10/14 hearing.	0.1	114.50
10/24/24	Remming, Andrew	Emails with J. Peppiatt re hearing prep.	0.1	114.50
10/24/24	Remming, Andrew	Emails with R. Dehney and B. Resnick re preparation for 10/25 hearing.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/24	Remming, Andrew	Review email from L. Casey re 10/25 hearing and email re same to DPW team.	0.1	114.50
10/25/24	Sawyer, Casey	Confer with D. Butz re bid procedures hearing, and prepare for hearing re same.	0.1	54.50
10/25/24	Sawyer, Casey	Hearing prep, including preparing argument materials and multiple confers with S. Churchill, D. Butz, and DPW (.9); attend hearing (.8).	1.7	926.50
10/25/24	Sawyer, Casey	Confer with S. Churchill re bid procedures ruling and CoC (.1); draft CoC re same (.4); finalize re same (.2).	0.7	381.50
10/25/24	Weidman, Rebecca	Revise 11/8 hearing agenda (.2); Correspondence with S. Rogers Churchill re: same (.1); Revise 10/31 hearing agenda (.5); Download and circulate 10/25 hearing transcript (.1)	0.9	355.50
10/25/24	Butz, Daniel B.	Attend hearing (in part)	0.4	430.00
10/25/24	Butz, Daniel B.	Call with S Piraino re: lease sale hearing (.2); call with S Churchill re: same (.1).	0.3	322.50
10/25/24	Remming, Andrew	Confer with SR Churchill re hearing prep.	0.2	229.00
10/25/24	Remming, Andrew	Prepare for (2.0) and attend hearing (.8).	2.8	3,206.00
10/25/24	Rogers Churchill, Sophie	Emails to C. Sawyer re hearing prep.	0.1	63.50
10/25/24	Rogers Churchill, Sophie	Respond to committee counsel re hearing transcript.	0.1	63.50
10/25/24	Rogers Churchill, Sophie	Email to chambers re scheduling sale hearing.	0.1	63.50
10/25/24	Rogers Churchill, Sophie	Respond to email from J. Peppiatt re sale hearing; respond to email from B. Resnick re same; respond to email from chambers re same.	0.3	190.50
10/25/24	Rogers Churchill, Sophie	Email to chambers re COC re bidding procedures; email to DPW team re same.	0.2	127.00
10/25/24	Butz, Daniel B.	Confer with C. Sawyer re bid procedures hearing.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/24	Rogers Churchill, Sophie	Confer with C. Sawyer re bid procedures ruling and CoC.	0.1	63.50
10/25/24	Rogers Churchill, Sophie	Call with D. Butz re: lease sale hearing.	0.1	63.50
10/25/24	Rogers Churchill, Sophie	Confer with A. Remming re hearing prep.	0.2	127.00
10/25/24	Remming, Andrew	Emails with J. Knight re stalking horse financing and 10/25 hearing.	0.1	114.50
10/25/24	Remming, Andrew	Emails re 11/12 hearing with S. Churchill, J. Peppiatt and B. Resnick.	0.1	114.50
10/28/24	Weidman, Rebecca	Revise 10/31 hearing agenda (.3); Coordinate binder production of same (.1)	0.4	158.00
10/28/24	Rogers Churchill, Sophie	Update draft agenda for October 31 hearing and send to DPW.	0.6	381.00
10/28/24	Rogers Churchill, Sophie	Revise 10/31 agenda and emails with J. Goldberger re same.	0.4	254.00
10/28/24	Butz, Daniel B.	Review emails from S Churchill and J Goldberger re: agenda.	0.1	107.50
10/28/24	Remming, Andrew	Review and edit draft agenda for 10/31 hearing (.2), review revised version of same (.1), and emails re same with S. Churchill and J. Goldberger (.1).	0.4	458.00
10/29/24	Weidman, Rebecca	Prepare for 10/31 hearing (1.5); Prepare 10/31 hearing agenda for filing (.1); File same (.1); Correspondence with chambers re: same (.1); Coordinate service of same (.1); Draft amended 10/31 hearing agenda (.2)	2.1	829.50
10/29/24	Sawyer, Casey	Review 10/31 agenda and coordinate Chambers materials re same.	0.2	109.00
10/29/24	Rogers Churchill, Sophie	Revise 10/31 hearing agenda (.3); calls with C. Sawyer re same (.1); emails with J. Goldberger re same (.1); emails with R. Weidman re same (.1).	0.6	381.00
10/29/24	Rogers Churchill, Sophie	Email to J. Goldberger re agenda.	0.1	63.50
10/29/24	Butz, Daniel B.	Review agenda (.1); review emails from S. Churchill, J. Goldberger re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/24	Remming, Andrew	Review revised version of agenda for 10/31 hearing (.1) and emails re same from S. Churchill and J. Goldberger (.1).	0.2	229.00
10/30/24	Remming, Andrew	Confer with D. Butz re 10/31 hearing.	0.2	229.00
10/30/24	Turner, Brianna	Confer with C. Sawyer re 10/31/24 hearing prep.	0.3	163.50
10/30/24	Turner, Brianna	Prepare materials for 10/31/24 hearing.	2.4	1,308.00
10/30/24	Sawyer, Casey	10/31 hearing prep (.4); (x2) confers with B. Turner re same (.3); confer with S. Churchill and B. Turner re same (.2); call with B. Turner re same (.1).	1.0	545.00
10/30/24	Rogers Churchill, Sophie	Call with committee counsel re November 8 hearing date.	0.1	63.50
10/30/24	Weidman, Rebecca	Revise amended 10/31 hearing agenda	0.4	158.00
10/30/24	Turner, Brianna	Call with C. Sawyer re: 10/31 hearing prep.	0.1	54.50
10/30/24	Rogers Churchill, Sophie	Confer with C. Sawyer and B. Turner re: 10/31 hearing prep.	0.2	127.00
10/30/24	Turner, Brianna	Confer with C. Sawyer and S. Churchill re: 10/31 hearing prep.	0.2	109.00
10/31/24	Turner, Brianna	Prepare for 10/31/24 hearing.	0.7	381.50
10/31/24	Turner, Brianna	Prepare materials for 10/31/24 hearing.	0.2	109.00
10/31/24	Turner, Brianna	Attend 10/31/24 hearing remotely.	0.6	327.00
10/31/24	Sawyer, Casey	Confer with S. Churchill re hearing prep (.2); prepare for 10/31 hearing re same (1.5).	1.7	926.50
10/31/24	Rogers Churchill, Sophie	Draft amended agenda and coordinate filing same.	0.8	508.00
10/31/24	Rogers Churchill, Sophie	Hearing prep, including emails with objecting parties, confers with J. Goldberger, revising argument outline, and preparing materials (2.7); attend hearing (including conferences in the courtroom) (1.4).	4.1	2,603.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Sawyer, Casey	Finalize amended agenda.	0.2	109.00
10/31/24	Sawyer, Casey	Remotely attend hearing in part (.3); post-hearing conference with MNAT team and J. Goldberger (.2).	0.5	272.50
10/31/24	Weidman, Rebecca	Prepare for 10/31 hearing (.2); Correspondence with chambers re: 10/31 amended hearing agenda (.1); Coordinate service of same (.1); Download and circulate 10/31 auction transcript (.1); Revise 11/8 hearing agenda (.8)	1.3	513.50
10/31/24	Butz, Daniel B.	Prep for hearing with MNAT and DPW attorneys (.7); attend hearing (1.4); confer with J Goldberger, S Churchill, C Sawyer and A Remming re: various case issues and finalizing order (.9).	3.0	3,225.00
10/31/24	Butz, Daniel B.	Review email from D Rallis to S Churchill re: hearing	0.1	107.50
10/31/24	Venit, Grace	Attend hearing (including conferences in the courtroom).	1.4	833.00
10/31/24	Rogers Churchill, Sophie	Confer with C. Sawyer re hearing prep.	0.2	127.00
10/31/24	Rogers Churchill, Sophie	Post-hearing conference with MNAT team and J. Goldberger.	0.2	127.00
10/31/24	Butz, Daniel B.	Post-hearing conference with MNAT team and J. Goldberger.	0.2	215.00
10/31/24	Remming, Andrew	Attend 10/31 hearing (in part).	0.4	458.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Remming, Andrew	Tele with A. Shpeen re 10/31 hearing.	0.1	114.50
Total			176.7	121,085.50

Task Code: B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Email to B. Turner re mechanics lien notice; further emails with B. Turner re same.	0.2	127.00
10/01/24	Sawyer, Casey	Review email from J. Kennedy re 503(b)(9) claim and email K. Winiarski re same (.1); confer with S. Churchill re same (.1).	0.2	109.00
10/01/24	Remming, Andrew	Review email from B. Audetter re utility adequate assurance request.	0.1	114.50
10/10/24	Butz, Daniel B.	Call with J. Goldberger re: lien issues (.1); review emails from C. Sawyer re: same (.1); review email from Kroll re: same and lien of lienors (.1); email to C. Sawyer, J. Goldberger and others re: same (.1).	0.4	430.00
10/16/24	Sawyer, Casey	Review and respond to R. Lemisch email re bar date.	0.1	54.50
10/16/24	Sawyer, Casey	Review and respond to J. Kennedy email re 503(b)(9) claims (.1); confer with S. Churchill and email K. Winiarski re same (.1).	0.2	109.00
10/16/24	Rogers Churchill, Sophie	Comment on proposed response to creditor counsel re bar date.	0.1	63.50
10/18/24	Butz, Daniel B.	Review email from counsel to Logo brands re: alleged 503b9 claim	0.1	107.50
10/22/24	Sawyer, Casey	Review email from J. Chan re 503(b)(9) claims.	0.1	54.50
10/24/24	Butz, Daniel B.	Review emails from C Sawyer re: Nantong claims issues.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/24	Butz, Daniel B.	Review email from J Chan re: operational descriptions for claim analysis	0.2	215.00
Total			1.8	1,492.00

Task Code: B330 Litigation/Adversary Proceedings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/24	Butz, Daniel B.	Review email from L Geoff re: clawback (.1); review email from K Glandon re: same (.1).	0.2	215.00
Total			0.2	215.00

Task Code: B340 Professional Retention (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/24	Turner, Brianna	Review notices of appearance for potential disclosures relating to Morris Nichols's retention.	1.5	817.50
10/07/24	Turner, Brianna	Review PPI list and notices of appearance for potential disclosures relating to Morris Nichols's retention.	0.2	109.00
10/11/24	Rogers Churchill, Sophie	Confer with A. Remming re UST's comments to Morris Nichols retention.	0.1	63.50
10/11/24	Remming, Andrew	Confer with S. Churchill re UST's comments to Morris Nichols retention.	0.1	114.50
10/14/24	Rogers Churchill, Sophie	Respond to email from L. Casey re Morris Nichols retention.	0.2	127.00
10/18/24	Turner, Brianna	Check notice of appearances against PPI list for potential disclosures.	0.2	109.00
10/18/24	Remming, Andrew	Confer with S. Churchill re MNAT retention order.	0.2	229.00
10/22/24	Weidman, Rebecca	Draft certificate of no objection re: Morris Nichols' retention application (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Upload order to Court site (.1); Correspondence with chambers re: same (.1); Download Court entered order re: same and coordinate service (.1)	0.7	276.50
10/23/24	Turner, Brianna	Review Notices of Appearance and update PPI list.	0.4	218.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/24	Turner, Brianna	Revise first supplemental declaration.	0.8	436.00
10/23/24	Rogers Churchill, Sophie	Respond to email from L. Casey re Morris Nichols supplemental declaration.	0.1	63.50
10/24/24	Turner, Brianna	Draft supplemental declaration.	0.2	109.00
10/25/24	Rogers Churchill, Sophie	Respond to email from B. Turner re supplemental declaration in support of Morris Nichols retention.	0.1	63.50
10/25/24	Remming, Andrew	Review draft supplemental Dehney declaration and email re same from B. Turner.	0.1	114.50
10/28/24	Weidman, Rebecca	Prepare supplemental declaration with PII list for filing (.2); Correspondence with B. Turner re: same (.1); File same (.2); Coordinate service of same (.1)	0.6	237.00
10/28/24	Rogers Churchill, Sophie	Coordinate with B. Turner re supplemental Dehney declaration.	0.1	63.50
10/28/24	Remming, Andrew	Review emails re supplemental Dehney declaration from R. Dehney and B. Turner.	0.1	114.50
Total			5.7	3,265.50

Task Code: B350 Professional Retention (MNAT - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Rogers Churchill, Sophie	Review application disclosures and prepare responses to UST's comments.	0.2	127.00
Total			0.2	127.00

Task Code: B360 Professional Retention (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re OCP PPI list.	0.2	127.00
09/24/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re KPMG retention.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Email to T. Mann re PPI list.	0.1	63.50
10/01/24	Sawyer, Casey	Call to T. Labuda re Guggenheim retention application comments.	0.1	54.50
10/01/24	Sawyer, Casey	Emails with G. Brunswick re Kroll retention application (.1); email with L. Casey re same (.2).	0.3	163.50
10/01/24	Mann, Tamara K.	Review L. Casey comments re retention apps and second day motions (.2) and research re same (.6)	0.8	772.00
10/01/24	Mann, Tamara K.	Emails from A. Remming and C. Sawyer re second day motions and retention apps	0.1	96.50
10/01/24	Rogers Churchill, Sophie	Revise PPI list for OCP retention and respond to email from KPMG re same.	0.2	127.00
10/01/24	Rogers Churchill, Sophie	Email to L. Casey re OCP motion.	0.1	63.50
10/01/24	Remming, Andrew	Emails with C. Sawyer and S. Churchill re UST comments to Guggenheim retention application.	0.1	114.50
10/01/24	Remming, Andrew	Review email from C. Sawyer re revisions to Kroll retention order.	0.1	114.50
10/02/24	Sawyer, Casey	Revise Kroll final order re UST comments and email G. Brunswick re same.	0.2	109.00
10/02/24	Sawyer, Casey	Review K. Sundt email re AlixPartners' retention comments from UST, and email S. Churchill re same (.1); call with S. Churchill re same (.1); draft and respond to K. Sundt email re same (.3); call to T. Labuda and S. Ruben re same (.1).	0.6	327.00
10/02/24	Sawyer, Casey	Review K. Sundt email to UST re AlixPartners' retention (.1); confer with S. Churchill re same (.2).	0.3	163.50
10/02/24	Rogers Churchill, Sophie	Respond to email from V. Cahill re OCP contacts.	0.1	63.50
10/02/24	Remming, Andrew	Review update re Alix retention application from C. Sawyer and email re same from K. Sundt.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Remming, Andrew	Review email re UST comments to A&G retention application from S. Churchill.	0.1	114.50
10/02/24	Remming, Andrew	Review correspondence to UST re Alix retention application from K. Sundt.	0.1	114.50
10/03/24	Sawyer, Casey	Review UST emails re AlixPartners' retention (.2); confer with T. Mann re same (.2); review T. Labuda email re Guggenheim retention re same (.1).	0.5	272.50
10/03/24	Sawyer, Casey	Review and provide comments to OCP retention email, and email S. Churchill re same.	0.2	109.00
10/03/24	Sawyer, Casey	Review and respond to S. Churchill email re OCP status.	0.1	54.50
10/03/24	Sawyer, Casey	Review T. Cobb email re OCP motion and comments re same.	0.1	54.50
10/03/24	Sawyer, Casey	Review UST comments to OCP motion.	0.1	54.50
10/03/24	Mann, Tamara K.	Confer with C. Sawyer re AlixPartners retention app and review UST comments re same.	0.2	193.00
10/03/24	Mann, Tamara K.	Email from L. Casey re comments re OCP motion and research re same	0.3	289.50
10/03/24	Rogers Churchill, Sophie	Draft OCP introductory email; emails with C. Sawyer re same; send same to approximately 50 proposed OCPs.	0.5	317.50
10/03/24	Remming, Andrew	Review emails re PWC retention application from A. Shpeen and S. Churchill.	0.1	114.50
10/03/24	Remming, Andrew	Review emails from K. Sundt and C. Sawyer re UST comments to AlixPartners retention application.	0.1	114.50
10/03/24	Remming, Andrew	Review UST comments to OCP proposed order; analyze proposed order and OCP motion re UST comments	0.3	343.50
10/03/24	Remming, Andrew	Review and respond to email from L. Casey re evergreen retainers.	0.1	114.50
10/04/24	Sawyer, Casey	Review T. Cody email re PWC retention comments and edits to order.	0.1	54.50
10/04/24	Sawyer, Casey	Review K. Sundt email to UST re AlixPartners' retention comments and answers.	0.1	54.50
10/04/24	Remming, Andrew	Emails with A. Shpeen re PWC retention application.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/24	Remming, Andrew	Emails with S. Churchill re PWC objection deadline extension.	0.1	114.50
10/06/24	Remming, Andrew	Emails with A. Shpeen and S. Churchill re PWC retention application.	0.1	114.50
10/07/24	Sawyer, Casey	Review email from J. Goldberger re Deloitte retention application (.1); call with S. Churchill re same (.1).	0.2	109.00
10/07/24	Rogers Churchill, Sophie	Emails with DPW re Deloitte retention.	0.2	127.00
10/07/24	Remming, Andrew	Review update re PWC retention application from S. Churchill.	0.1	114.50
10/08/24	Rogers Churchill, Sophie	Draft Deloitte retention application.	1.5	952.50
10/08/24	Rogers Churchill, Sophie	Emails with Deloitte re retention (.1); review revisions to application and declaration (.1); send same to company for signoff (.1).	0.3	190.50
10/08/24	Remming, Andrew	Review update from S. Churchill re PWC retention application.	0.1	114.50
10/09/24	Weidman, Rebecca	Prepare and file PWC second supplemental declaration (.2); Prepare Deloitte retention application for filing (.5); Correspondence with S. Rogers Churchill re: same (.1); File same (.2); Coordinate service of same (.1)	1.1	434.50
10/09/24	Dehney, Robert J.	Email from DPW with professional retainer amounts.	0.1	169.50
10/09/24	Remming, Andrew	Review update from S. Churchill re PWC retention application.	0.1	114.50
10/09/24	Remming, Andrew	Review update re UST comments to PWC retention application from I. Volkov.	0.1	114.50
10/09/24	Remming, Andrew	Emails with S. Churchill re UST questions re evergreen retainers.	0.1	114.50
10/10/24	Weidman, Rebecca	Download Court entered order re: PWC retention and coordinate service	0.1	39.50
10/10/24	Sawyer, Casey	Confer with S. Churchill re Guggenheim retention (.1); call to S. Ruben re same (.1).	0.2	109.00
10/10/24	Dehney, Robert J.	Emails from DPW and S. Rogers Churchill re draft responses to US Trustee's comments to interim compensation and OCP orders.	0.1	169.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/24	Remming, Andrew	Review draft correspondence to UST re comments to OCP proposed order.	0.2	229.00
10/10/24	Rogers Churchill, Sophie	Confer with C. Sawyer re Guggenheim retention.	0.1	63.50
10/11/24	Sawyer, Casey	Review email from V. Cahill to AlixPartners re OCP motion/order comments from the UST.	0.1	54.50
10/11/24	Sawyer, Casey	Review T. Labuda email and attachments re Guggenheim retention application.	0.1	54.50
10/11/24	Butz, Daniel B.	Review email from V. Cahill re: OCPs (.1); review email from J. Clarry re: same (.1).	0.2	215.00
10/11/24	Butz, Daniel B.	Review email from V. Cahill, S. Churchill re: OCP comments (.1).	0.1	107.50
10/11/24	Mann, Tamara K.	Email from C. Sawyer re Guggenheim retention app	0.2	193.00
10/11/24	Rogers Churchill, Sophie	Respond to email from KPMG re OCP retention.	0.1	63.50
10/11/24	Rogers Churchill, Sophie	Respond to email from V. Cahill and E. Stern re OCP order precedent.	0.2	127.00
10/11/24	Remming, Andrew	Review emails from V. Cahill and J. Clarrey re OCP order comments from UST.	0.1	114.50
10/11/24	Remming, Andrew	Review UCC comments to interim compensation motion and email re same from J. Goldberger.	0.2	229.00
10/11/24	Remming, Andrew	Review update re Guggenheim retention application from C. Sawyer.	0.1	114.50
10/11/24	Remming, Andrew	Review draft correspondence to UST re comments to interim compensation and OCP orders.	0.2	229.00
10/13/24	Butz, Daniel B.	Review email from V. Cahill re: OCPs (.1); review email from J. Clarrey re: same (.1).	0.2	215.00
10/13/24	Remming, Andrew	Review update re OCP order from V. Cahill.	0.1	114.50
10/13/24	Dehney, Robert J.	Email from DPW re interim OCP order (.1); review (.1); emails with S. Rogers Churchill re same (.1).	0.3	508.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/24	Remming, Andrew	Review further revised version of interim compensation order (.3) and email re same from K. Winiarski, R. Dehney, S. Churchill and V. Cahill (.1).	0.4	458.00
10/14/24	Sawyer, Casey	Review UST response to Guggenheim retention application answers and email MNAT team re same (.2); review UST responses to AlixPartners retention application answers (.1); confer with S. Churchill re same (.1).	0.4	218.00
10/14/24	Butz, Daniel B.	Review email from S. Churchill re: retention comments.	0.1	107.50
10/14/24	Butz, Daniel B.	Review email from C Sawyer re: Guggenheim retention and UST questions	0.1	107.50
10/14/24	Butz, Daniel B.	Review email from L. Casey re: professional retainers (.1); review email from S. Churchill re: same (.1); review emails from A. Shpeen and R. Dehney re: same (.1).	0.3	322.50
10/14/24	Butz, Daniel B.	Review email from V. Cahill re: OCP comments and email from S. Churchill re: same (.1); review emails from A. Remming and S. Churchill re: same (.2).	0.3	322.50
10/14/24	Rogers Churchill, Sophie	Emails with MNAT and DPW teams re UST comments to professionals' retention re retainers.	0.2	127.00
10/14/24	Rogers Churchill, Sophie	Emails with A. Remming re UST comments to OCP motion (.2); email to DPW re same (.1).	0.3	190.50
10/14/24	Rogers Churchill, Sophie	Respond to email from R. Dehney re UST comments re retention.	0.1	63.50
10/14/24	Dehney, Robert J.	Email from US Trustee re professional retainers (.1); email from S. Rogers Churchill re same (.1) emails with DPW re same (.1).	0.3	508.50
10/14/24	Dehney, Robert J.	Emails from DPW, S. Rogers Churchill and A. Remming re US Trustee's reply to OCP responses.	0.1	169.50
10/14/24	Remming, Andrew	Review update re OCP order from J. Clarrey.	0.1	114.50
10/14/24	Remming, Andrew	Review revisions to OCP proposed order and emails re same with S. Churchill.	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/24	Remming, Andrew	Review update re K. Sundt re AlixPartners retention application.	0.1	114.50
10/14/24	Remming, Andrew	Research re evergreen retainer issue (.2) and emails re same with S. Churchill, A. Shpeen, R. Dehney (.1).	0.3	343.50
10/14/24	Remming, Andrew	Review further update from C. Sawyer re Guggenheim retention application.	0.1	114.50
10/14/24	Remming, Andrew	Further emails re evergreen retainer issue with S. Churchill.	0.1	114.50
10/14/24	Rogers Churchill, Sophie	Confer with C. Sawyer re: UST responses to AlixPartners retention application answers.	0.1	63.50
10/15/24	Turner, Brianna	Review potential disclosures relating to retention.	0.5	272.50
10/15/24	Turner, Brianna	Confer with S. Rogers Churchill re retention application.	0.4	218.00
10/15/24	Turner, Brianna	Research re professional retention.	0.8	436.00
10/15/24	Sawyer, Casey	Review declaration of disinterestedness from Rendigs law firm.	0.1	54.50
10/15/24	Sawyer, Casey	Review and respond to T. Labuda re Guggenheim retention application.	0.2	109.00
10/15/24	Sawyer, Casey	Review K. Sundt email re AlixPartners retention application and objections re same, and email with V. Cahill re same (.2); confer with S. Churchill and D. Butz re same (.1).	0.3	163.50
10/15/24	Butz, Daniel B.	Review email from R. Dehney, A. Shpeen re: professional retention issues.	0.1	107.50
10/15/24	Butz, Daniel B.	Review email from J McClammy and S Churchill re: OCP	0.1	107.50
10/15/24	Butz, Daniel B.	Confer with S. Churchill re: UST comments.	0.1	107.50
10/15/24	Remming, Andrew	Call re retention application issues with A. Shpeen, B. Resnick, R. Dehney, S. Churchill.	0.3	343.50
10/15/24	Remming, Andrew	Call with L. Casey re evergreen retainer issue.	0.1	114.50
10/15/24	Remming, Andrew	Call with S. Churchill re evergreen retainer issue.	0.1	114.50
10/15/24	Rogers Churchill, Sophie	Research re UST's comments re professional retainers.	0.7	444.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/24	Rogers Churchill, Sophie	Call with A. Remming, R. Dehney, and DPW re professional retention issues.	0.3	190.50
10/15/24	Rogers Churchill, Sophie	Emails with L. Casey and PWC re PWC retention order.	0.2	127.00
10/15/24	Remming, Andrew	Emails with R. Dehney re evergreen retainer issue.	0.1	114.50
10/15/24	Remming, Andrew	Review email from J. McClammy re OCP declaration.	0.1	114.50
10/15/24	Remming, Andrew	Review emails from K. Sundt re UST comments to AlixPartners retention application.	0.1	114.50
10/15/24	Remming, Andrew	Further research re evergreen retainer issue and emails re same with R. Dehney, A. Shpeen and S. Churchill.	0.5	572.50
10/15/24	Rogers Churchill, Sophie	Confer with B. Turner re retention application.	0.4	254.00
10/15/24	Rogers Churchill, Sophie	Confer with C. Sawyer and D. Butz re AlixPartners retention application and objections re same.	0.1	63.50
10/15/24	Butz, Daniel B.	Confer with C. Sawyer and S. Churchill re AlixPartners retention application and objections re same.	0.1	107.50
10/15/24	Rogers Churchill, Sophie	Confer with D. Butz re: UST comments.	0.1	63.50
10/16/24	Turner, Brianna	Research re professional retention.	6.3	3,433.50
10/16/24	Turner, Brianna	Confer with S. Rogers Churchill re professional retention.	0.2	109.00
10/16/24	Turner, Brianna	Continue research re: retention precedent.	1.5	817.50
10/16/24	Reed, Marie	Review and respond to email from C. Sawyer re filing COC (.1); prepare and e-file Certification of Counsel Regarding Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals (.2)	0.3	106.50
10/16/24	Sawyer, Casey	Finalize Kroll 327 CoC.	0.6	327.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Rogers Churchill, Sophie	Review research summary from B. Turner re evergreen retainers.	0.2	127.00
10/16/24	Rogers Churchill, Sophie	Respond to email from C. Sawyer re Kroll 327 retention order COC.	0.1	63.50
10/16/24	Dehney, Robert J.	Emails with DPW re retention issue (.1); review email from DPW to US Trustee with responses to same (.1).	0.2	339.00
10/16/24	Dehney, Robert J.	Email from DPW with revised OCP order; review.	0.1	169.50
10/16/24	Remming, Andrew	Review further revised version of OCP order (.2) and emails re same from V. Cahill and S. Piraino (.1).	0.3	343.50
10/16/24	Remming, Andrew	Review update re DPW retention application from V. Cahill.	0.1	114.50
10/16/24	Remming, Andrew	Review draft correspondence to UST re DPW retention application.	0.1	114.50
10/17/24	Turner, Brianna	Review notice of appearances to compare to PPI list for potential disclosure.	0.4	218.00
10/17/24	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing COC (.1); prepare and e-file Certification of Counsel Regarding Order Approving Procedures for the Retention and Compensation of Ordinary Course Professionals and upload order (.2)	0.3	106.50
10/17/24	Sawyer, Casey	Review T. Labuda email and attachments to UST re Guggenheim retention and email MNAT team re same.	0.1	54.50
10/17/24	Sawyer, Casey	Call with S. Ruben re Guggenheim retention application, and review email from UST re same (.1); confer and call with S. Churchill re same (.1); draft CoC re same (.3); finalize CoC and supplemental declaration re same (.1).	0.6	327.00
10/17/24	Sawyer, Casey	Draft CoC for OCP motion/order.	0.4	218.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/24	Weidman, Rebecca	Prepare and upload order to Court site re: Kroll retention (.1); Correspondence with C. Sawyer re: same (.1); Download Court entered order re: same and coordinate service (.1); Prepare supplemental declaration in support of Guggenheim retention for filing (.2); File same (.1); Coordinate service of same (.1); Prepare certification of counsel re: Guggenheim retention application for filing (.2); File same (.1); Upload order to Court site (.1); Correspondence with chambers re: same (.1); Prepare certification of counsel re: PWC retention for filing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Upload order to Court site (.1)	1.7	671.50
10/17/24	Butz, Daniel B.	Review email from L. Casey re: OCP order and email from V. Cahill re: same and email from S. Churchill re: same.	0.1	107.50
10/17/24	Rogers Churchill, Sophie	Draft COC re amended PWC retention order and prepare exhibits; send to B. Weidman for filing.	0.5	317.50
10/17/24	Dehney, Robert J.	Email from S. Rogers Churchill re US Trustee/DPW re retention issue.	0.1	169.50
10/17/24	Remming, Andrew	Emails re UST comments to DPW retention application with R. Dehney, B. Resnick, S. Churchill and V. Cahill.	0.1	114.50
10/17/24	Remming, Andrew	Review email from R. Dehney re objection deadline extension re DPW retention application (.1); further emails re same from Chambers and with S. Churchill (.1).	0.2	229.00
10/17/24	Remming, Andrew	Review update re Guggenheim retention application from C. Sawyer.	0.1	114.50
10/18/24	Sawyer, Casey	Review and respond to S. Churchill email re Alix retention status (.2); email with K. Sundt re same (.1).	0.3	163.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Weidman, Rebecca	Prepare certification of counsel re: AlixPartners' revised retention order for filing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Upload order to Court site (.1); Prepare certification of counsel re: A&G revised retention order for filing (.2); File same (.1); Upload order to Court site (.1); Download Court entered order re: same and coordinate service (.1); Download Court entered amended order re: PWC retention and coordinate service (.1); Download Court entered OCP order and coordinate service (.1); Download Court entered order re: Guggenheim retention and coordinate service (.1)	1.3	513.50
10/18/24	Mann, Tamara K.	Email from S. Rogers Churchill re Alix and A&G retention orders	0.1	96.50
10/18/24	Rogers Churchill, Sophie	Call with OCP re declaration.	0.2	127.00
10/18/24	Rogers Churchill, Sophie	Email to A&G's counsel re retention order; email T. Cody re PWC retention order.	0.2	127.00
10/18/24	Remming, Andrew	Review update re DPW retention application from B. Resnick.	0.1	114.50
10/18/24	Remming, Andrew	Review revisions to A&G retention application (.1) and emails re same from I. Volkov and S. Churchill (.1).	0.2	229.00
10/18/24	Remming, Andrew	Review revised version of AlixPartners retention order (.1) and emails re same from C. Sawyer, K. Sundt and B. Filler (.1).	0.2	229.00
10/21/24	Turner, Brianna	Confer with S. Rogers Churchill re OCP compensation procedures summaries.	0.1	54.50
10/21/24	Weidman, Rebecca	Prepare Resnick supplemental declaration in support of DPW retention for filing (.1); Correspondence with C. Sawyer re: same (.1); File same (.1); Coordinate service of same (.1); Prepare certification of counsel re: DPW retention order for filing (.2); File same (.1); Upload order to Court site (.1)	0.8	316.00
10/21/24	Sawyer, Casey	Email with B. Filler re Alix supplemental declaration and finalize re same.	0.3	163.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/24	Butz, Daniel B.	Review emails from C. Sawyer and others re: filing of supplemental declarations.	0.1	107.50
10/21/24	Remming, Andrew	Review draft of AlixPartners supplemental declaration (.1) and emails re same from B. Filler, C. Sawyer (.1).	0.2	229.00
10/22/24	Turner, Brianna	Review and summarize OCP Compensation Procedures.	2.1	1,144.50
10/22/24	Turner, Brianna	Prepare OCP Declaration to send to OCPs.	0.2	109.00
10/22/24	Weidman, Rebecca	Download Court entered Davis Polk retention order and coordinate service	0.1	39.50
10/22/24	Butz, Daniel B.	Review emails from A Remming and S Churchill re: Deloitte issues	0.1	107.50
10/22/24	Rogers Churchill, Sophie	Respond to email from A. Remming re UST comments to Deloitte's retention.	0.1	63.50
10/22/24	Rogers Churchill, Sophie	Emails with Deloitte and UST re Deloitte's retention.	0.2	127.00
10/22/24	Rogers Churchill, Sophie	Email to R. Weidman re CNO for Morris Nichols hols's retention; review same; coordinate filing same.	0.3	190.50
10/22/24	Remming, Andrew	Review UST comments/questions re Deloitte retention application.	0.1	114.50
10/23/24	Weidman, Rebecca	Prepare third supplemental declaration in support of PWC retention for filing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Coordinate service of same (.1)	0.5	197.50
10/23/24	Rogers Churchill, Sophie	Respond to email from T. Cody re supplemental PWC declaration; coordinate filing same.	0.2	127.00
10/23/24	Remming, Andrew	Review update from S. Churchill re objection deadline extension re Deloitte retention application.	0.1	114.50
10/24/24	Turner, Brianna	Review KPMG's OCP declaration.	0.4	218.00
10/24/24	Weidman, Rebecca	Prepare KPMG OCP declaration for filing (.1); Correspondence with B. Turner re: same (.1); File same (.1)	0.3	118.50
10/24/24	Sawyer, Casey	Review emails from W. Shaffer and S. Churchill re KPMG retention and confer with B. Turner re same.	0.1	54.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/24	Rogers Churchill, Sophie	Emails with B. Turner re KPMG OCP declaration and coordinate filing same.	0.2	127.00
10/24/24	Turner, Brianna	Confer with C. Sawyer re KPMG retention.	0.1	54.50
10/25/24	Remming, Andrew	Review responses to UST questions/issues re Deloitte retention application and email re same from M. Rothchild.	0.1	114.50
10/29/24	Rogers Churchill, Sophie	Email to M. Rothchild re Deloitte retention.	0.1	63.50
10/29/24	Rogers Churchill, Sophie	Coordinate OCP deadlines and declarations; numerous emails to over 50 OCPs.	1.9	1,206.50
10/29/24	Rogers Churchill, Sophie	Call with T. Cobb (Vorys) re OCP declaration; respond to email from T. Cobb re same.	0.3	190.50
10/29/24	Venit, Grace	Confer with S. Rogers Churchill re: OCP workstream.	0.5	297.50
10/29/24	Venit, Grace	Review email and attachments from S. Rogers Churchill re: OCP retention.	0.5	297.50
10/29/24	Venit, Grace	Create excel sheet to track ordinary course professionals' declarations of disinterestedness and objection deadlines.	0.4	238.00
10/29/24	Remming, Andrew	Review update from S. Churchill re Deloitte retention application.	0.1	114.50
10/30/24	Rogers Churchill, Sophie	Call with E. Stern re OCP procedures.	0.2	127.00
10/30/24	Rogers Churchill, Sophie	Respond to email from Mayer re OCP declaration and email to G. Venit re same.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Remming, Andrew	Review update re Deloitte retention application from M. Rothchild.	0.1	114.50
Total			51.1	35,679.50

Task Code: B370 Professional Retention (Others - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Rogers Churchill, Sophie	Emails with C. Sawyer re UST's comments to Kroll's 327 retention application.	0.2	127.00
10/02/24	Rogers Churchill, Sophie	Emails with I. Volkov (A&G counsel) and UST re comments to A&G's retention application.	0.4	254.00
10/02/24	Rogers Churchill, Sophie	Call with T. Cody re UST's comments to PWC's retention application (.2); research re same (.4).	0.6	381.00
10/02/24	Rogers Churchill, Sophie	Call with C. Sawyer re comments to professionals' retention applications.	0.1	63.50
10/02/24	Rogers Churchill, Sophie	Respond to email from T. Cody re PWC retention.	0.1	63.50
10/02/24	Sawyer, Casey	Call with S. Churchill re comments to professionals' retention applications.	0.1	54.50
10/03/24	Rogers Churchill, Sophie	Review proposed responses to UST re PWC's retention application.	0.3	190.50
10/03/24	Rogers Churchill, Sophie	Call with C. Sawyer re AlixPartners's retention application and comments thereto.	0.1	63.50
10/03/24	Sawyer, Casey	Call with S. Churchill re AlixPartners's retention application and comments thereto.	0.1	54.50
10/06/24	Rogers Churchill, Sophie	Call with PWC re UST comments to retention application.	0.2	127.00
10/06/24	Rogers Churchill, Sophie	Respond to email from A. Shpeen re PWC retention comments.	0.1	63.50
10/07/24	Rogers Churchill, Sophie	Call with PWC re revised declaration and UST comments to retention.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Rogers Churchill, Sophie	Call with L. Casey and A&G's counsel re A&G retention.	0.8	508.00
10/15/24	Butz, Daniel B.	Review emails from A Remming and R Dehney re: professional retention issues	0.1	107.50
10/15/24	Rogers Churchill, Sophie	Emails with A. Remming and R. Dehney re UST comments to professionals' retention.	0.1	63.50
10/15/24	Dehney, Robert J.	Emails with A. Remming, D. Butz, S. Rogers Churchill and DPW re professional retention issues.	0.2	339.00
10/15/24	Dehney, Robert J.	Prepare for and attend conference call with A. Remming, S. Rogers Churchill and DPW re professional retention issues.	0.3	508.50
10/16/24	Butz, Daniel B.	Review emails from V. Cahill re: retention issue and email from R. Dehney re: same (.1).	0.1	107.50
10/16/24	Rogers Churchill, Sophie	Confer with B. Turner re retention research.	0.2	127.00
10/17/24	Sawyer, Casey	Review emails from DPW re UST comments to DPW retention application and Conroad associates inquiry.	0.1	54.50
10/17/24	Butz, Daniel B.	Review emails from C Sawyer and S Churchill on Guggenheim and resolution of same	0.1	107.50
10/17/24	Butz, Daniel B.	Review email from S Churchill re: objection to retentions	0.1	107.50
10/17/24	Rogers Churchill, Sophie	Emails with counsel to A&G re UST's comments to retention.	0.2	127.00
10/17/24	Rogers Churchill, Sophie	Review research re retention applications.	0.6	381.00
10/17/24	Dehney, Robert J.	Emails with DPW re professional retention issues.	0.1	169.50
10/18/24	Rogers Churchill, Sophie	Emails with I. Volkov and L. Casey re A&G retention; revise order re same.	0.9	571.50
10/18/24	Rogers Churchill, Sophie	Draft COCs for AlixPartners and A&G retention applications.	0.3	190.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/24	Rogers Churchill, Sophie	Emails re AlixPartners retention, prepare COC and exhibits re revised order and coordinate filing same.	0.2	127.00
10/18/24	Rogers Churchill, Sophie	Confer with A. Remming re MNAT retention order and comments thereto.	0.1	63.50
10/21/24	Butz, Daniel B.	Review emails from B. Turner and S. Churchill re: fee inquiry (.1); review emails from V. Cahill and C. Sawyer re: DPW order (.1).	0.2	215.00
10/23/24	Rogers Churchill, Sophie	Emails with Deloitte and L. Casey re UST's comments to Deloitte's retention.	0.2	127.00
Total			7.4	5,572.00

Task Code: B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Sawyer, Casey	Review UST comments to final orders for first day motions.	0.3	163.50
10/01/24	Sawyer, Casey	Review and respond to A. Remming and S. Churchill emails re second day hearing motion status, and T. Labuda email re same.	0.2	109.00
10/01/24	Sawyer, Casey	Confer with S. Churchill re WIP and lease issues (.3); confer with A. Remming and S. Churchill re same (.2).	0.5	272.50
10/01/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP, including (.2) with A. Remming.	0.5	317.50
10/01/24	Remming, Andrew	Review comments from L. Casey re numerous proposed orders and analyze proposed orders re same.	0.5	572.50
10/02/24	Sawyer, Casey	Review A. Shpeen email re case timeline, and S. Churchill emails re same.	0.2	109.00
10/02/24	Sawyer, Casey	Confer with A. Remming re case status.	0.1	54.50
10/02/24	Sawyer, Casey	Confer with S. Churchill re WIP.	0.3	163.50
10/02/24	Butz, Daniel B.	Review email from H. Baer re: notices and email from J. Peppiatt re: revisions re: same (.1).	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/24	Remming, Andrew	Review analysis re case timeline issues from A. Shpeen and emails re same from S. Churchill.	0.1	114.50
10/02/24	Remming, Andrew	Review and respond to email from A. Shpeen re UST comments to second day motions.	0.1	114.50
10/02/24	Remming, Andrew	Confer with C. Sawyer re case status.	0.1	114.50
10/02/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP.	0.3	190.50
10/03/24	Sawyer, Casey	Review S. Churchill email to chambers re 2nd day status, and email from S. Churchill re lease procedures order.	0.1	54.50
10/03/24	Sawyer, Casey	Attend weekly workstreams meeting with DPW and MNAT.	0.5	272.50
10/03/24	Sawyer, Casey	Confer with S. Churchill re WIP and agenda.	0.1	54.50
10/03/24	Butz, Daniel B.	Confer with S. Churchill on SOFA/SOAL extensions, bid procedures, funding and other ongoing issues (.7); review email from S. Churchill re: bid procedures comments (.1); review emails from S. Churchill and A. Shpeen re: scheduling issues (.1).	0.9	967.50
10/03/24	Butz, Daniel B.	Review email from S. Churchill re: hearing and timeline (.1).	0.1	107.50
10/03/24	Butz, Daniel B.	Attend weekly workstream call with DPW and MNAT group.	0.5	537.50
10/03/24	Butz, Daniel B.	Review emails from A. Shpeen and S. Churchill re: hearing.	0.1	107.50
10/03/24	Butz, Daniel B.	Review updated timeline (.1).	0.1	107.50
10/03/24	Remming, Andrew	Update call with DPW and MNAT teams on status of second day motions and other relief.	0.5	572.50
10/03/24	Rogers Churchill, Sophie	Confer with D. Butz (and A. Remming in part) re open issues re schedules/SOFAs extension, bidding procedures, and professional retention.	0.7	444.50
10/03/24	Rogers Churchill, Sophie	Weekly check-in call with DPW re pending motions, open issues, comments to proposed orders, and strategy going forward.	0.5	317.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP and agenda.	0.1	63.50
10/04/24	Sawyer, Casey	Confer with S. Churchill re WIP and 10/9 agenda (.1); call with R. Weidman re same (.1).	0.2	109.00
10/04/24	Sawyer, Casey	Confer with S. Churchill re WIP and 10/9 agenda.	0.2	109.00
10/04/24	Remming, Andrew	Review responses to UCC issues list re numerous second day orders.	0.2	229.00
10/04/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP and 10/9 agenda.	0.1	63.50
10/04/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP and 10/9 agenda.	0.2	127.00
10/06/24	Remming, Andrew	Review update from S. Piraino re UCC objection deadline extension.	0.1	114.50
10/07/24	Sawyer, Casey	Confer with S. Churchill re hearing prep, WIP, and bid procedures comments.	0.2	109.00
10/07/24	Remming, Andrew	Review update re wages and vendors motions from S. Piraino.	0.1	114.50
10/07/24	Rogers Churchill, Sophie	Confer with C. Sawyer re hearing prep, WIP, and bid procedures comments.	0.2	127.00
10/08/24	Sawyer, Casey	Call with MNAT and DPW re hearing prep (.4); call with S. Churchill re same (.1); review and respond to B. Turner email re same (.1).	0.6	327.00
10/08/24	Sawyer, Casey	Confer with S. Churchill re lease rejection notice and 10/9 hearing witness strategy.	0.1	54.50
10/08/24	Sawyer, Casey	Review emails from DPW re stipulation and pleadings status (.2); calls with J. Goldberger re stipulation status (.1); revise stip and email S. Katona re same (.1).	0.4	218.00
10/08/24	Butz, Daniel B.	Attend call with DPW and MNAT on hearing prep.	0.4	430.00
10/08/24	Remming, Andrew	Emails with S. Churchill and R. Dehney re UST comments to proposed orders.	0.1	114.50
10/08/24	Rogers Churchill, Sophie	Call with C. Sawyer re hearing prep.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/24	Rogers Churchill, Sophie	Confer with C. Sawyer re lease rejection notice and 10/9 hearing witness strategy.	0.1	63.50
10/09/24	Sawyer, Casey	Confer with A. Remming and in part S. Churchill re next steps and plan for hearing.	0.2	109.00
10/09/24	Remming, Andrew	Review emails from S. Churchill updating chambers re revised orders.	0.1	114.50
10/09/24	Remming, Andrew	Confer with C. Sawyer and in part S. Churchill re next steps and plan for hearing.	0.2	229.00
10/09/24	Rogers Churchill, Sophie	Confer with C. Sawyer and A. Remming re next steps and plan for hearing.	0.1	63.50
10/10/24	Sawyer, Casey	Review emails from AlixPartners re retention and contract assumption open issues.	0.1	54.50
10/10/24	Sawyer, Casey	Review E. Stern email and attachments re workstreams and meeting re same (.2); attend workstreams call with MNAT and DPW teams re same (.7); confer with S. Churchill re same (.2).	1.1	599.50
10/10/24	Butz, Daniel B.	Review email from S. Churchill re: workstreams.	0.1	107.50
10/10/24	Butz, Daniel B.	Review email from E. Stern re: workstream.	0.1	107.50
10/10/24	Butz, Daniel B.	Attend call with DPW and MNAT groups	0.7	752.50
10/10/24	Remming, Andrew	WIP call with DPW and MNAT teams.	0.8	916.00
10/10/24	Rogers Churchill, Sophie	Call with A. Remming, D. Butz, C. Sawyer, and DPW teams re WIP and outstanding workstreams.	0.5	317.50
10/10/24	Rogers Churchill, Sophie	Confer with C. Sawyer re workstreams and meeting re same.	0.2	127.00
10/10/24	Sawyer, Casey	Call with A. Remming, D. Butz, S. Churchill, and DPW teams re WIP and outstanding workstreams.	0.5	272.50
10/10/24	Remming, Andrew	Call with C. Sawyer, D. Butz, S. Churchill, and DPW teams re WIP and outstanding workstreams.	0.5	572.50
10/10/24	Butz, Daniel B.	Call with C. Sawyer, A. Remming, S. Churchill, and DPW teams re WIP and outstanding workstreams.	0.5	537.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/24	Remming, Andrew	Review UCC comments to equityholder, NOL and utilities orders (.4) and email re same from J. Goldberger (.1).	0.5	572.50
10/14/24	Remming, Andrew	Review update from E. Stern re UST comments to second day orders.	0.1	114.50
10/14/24	Remming, Andrew	Review analysis of local rule issue from S. Churchill.	0.1	114.50
10/14/24	Remming, Andrew	Review emails re local rules issues from S. Churchill and E. Stern.	0.1	114.50
10/15/24	Sawyer, Casey	Confer with S. Churchill re WIP.	0.1	54.50
10/15/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP.	0.1	63.50
10/15/24	Rogers Churchill, Sophie	Confer with D. Butz re WIP.	0.2	127.00
10/15/24	Remming, Andrew	Review update re objection deadline extension re second day motions from A. Shpeen.	0.1	114.50
10/15/24	Remming, Andrew	Review email from R. Dehney re UST comments to second day motions.	0.1	114.50
10/15/24	Butz, Daniel B.	Confer with S. Churchill re WIP.	0.2	215.00
10/16/24	Weidman, Rebecca	Download Court entered order re: Worldpay stipulation and coordinate service	0.1	39.50
10/16/24	Venit, Grace	Review case background and first day orders.	1.4	833.00
10/16/24	Remming, Andrew	Review update from E. Stern re COCs for final orders.	0.1	114.50
10/16/24	Remming, Andrew	Further emails re COC re final orders from J. Goldberger, K. Winiarski and S. Churchill.	0.1	114.50
10/16/24	Remming, Andrew	Review update from J. Goldberger re revised versions of utilities, equityholder and interim compensation orders.	0.1	114.50
10/16/24	Remming, Andrew	Review further revised version of customer programs, equityholder, interim compensation and schedule/SOFA extension orders (.4) and emails re same with S. Churchill, E. Stern, K. Winiarski and J. Peppiatt (.1).	0.5	572.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/24	Sawyer, Casey	Attend work streams call with DPW and MNAT teams (.3); confer in part with B. Turner and S. Churchill re same (.2).	0.5	272.50
10/17/24	Butz, Daniel B.	Attend workstream call with DPW and MNAT groups.	0.3	322.50
10/17/24	Butz, Daniel B.	Call with C. Sawyer re: stay violations and lease auctions (.2).	0.2	215.00
10/17/24	Remming, Andrew	Workstream update call with DPW and MNAT teams.	0.3	343.50
10/17/24	Remming, Andrew	Emails re extension of objection deadlines for second day motions with B. Resnick.	0.1	114.50
10/17/24	Remming, Andrew	Review email from S. Churchill re status of UST comments to second day orders.	0.1	114.50
10/18/24	Sawyer, Casey	Confer with S. Churchill re WIP and Alix retention (.1); email with S. Churchill and Alix re same (.1).	0.2	109.00
10/18/24	Butz, Daniel B.	Review emails from S. Churchill and K. Winiarski re: resolutions on matters for upcoming hearing.	0.1	107.50
10/18/24	Rogers Churchill, Sophie	WIP meeting with D. Butz.	0.1	63.50
10/19/24	Remming, Andrew	Review and edit draft omnibus reply brief in support of bid procedures, store closing and DIP objections (.8), review version of same (.5) and emails re same with V. Cahill and C. Sawyer (.1).	1.4	1,603.00
10/20/24	Remming, Andrew	Review and edit further revised version of omnibus reply (.6); review further revised versions of same (.4) and emails re same from V. Cahill, C. Sawyer, S. Piraino and S. Churchill (.2).	1.2	1,374.00
10/21/24	Remming, Andrew	Review and respond to email from A. Shpeen re updates to service list.	0.1	114.50
10/21/24	Remming, Andrew	Review update from C. Sawyer re filings revised orders.	0.1	114.50
10/21/24	Remming, Andrew	Review update from C. Sawyer re omnibus reply.	0.1	114.50
10/22/24	Remming, Andrew	Review email from J. Goldberger re questions re notice party contact information.	0.1	114.50
10/22/24	Remming, Andrew	Email to MNAT team re revisions to service list.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/24	Remming, Andrew	Extensive email correspondence re supplement service re contract counterparties and strategy re same with C. Sawyer, A. Shpeen, J. Goldberger, K. Champagie and H. Baer.	0.3	343.50
10/22/24	Remming, Andrew	Tele with A. Shpeen re supplemental service issue.	0.2	229.00
10/22/24	Remming, Andrew	Review emails with S. Churchill re UST comments questions re Deloitte retention application.	0.1	114.50
10/23/24	Remming, Andrew	Extensive email exchange re stalking horse financing, adjournment of hearing and strategy re same with R. Dehney, B. Resnick and C. Sawyer.	0.2	229.00
10/24/24	Turner, Brianna	Attend weekly team meeting with DPW re upcoming matters and deadlines.	0.4	218.00
10/24/24	Turner, Brianna	Confer with C. Sawyer re weekly DPW work streams meeting.	0.2	109.00
10/24/24	Sawyer, Casey	Call with DPW and MNAT teams re workstreams (.4); confer with B. Turner re same (.2); confer with S. Churchill re same (.2).	0.8	436.00
10/24/24	Butz, Daniel B.	Attend workstream call with DPW and MNAT	0.4	430.00
10/24/24	Remming, Andrew	Update call with DPW and MNAT teams.	0.4	458.00
10/24/24	Rogers Churchill, Sophie	Attend weekly team meeting with DPW re upcoming matters and deadlines.	0.4	254.00
10/24/24	Rogers Churchill, Sophie	Confer with C. Sawyer re workstreams.	0.2	127.00
10/27/24	Sawyer, Casey	Emails with S. Churchill, J. Goldberger, and AlixPartners re Schedules and Statements, global notes, lease sale CoC & declaration.	0.2	109.00
10/28/24	Rogers Churchill, Sophie	Emails with C. Sawyer re upcoming filings and workstreams.	0.1	63.50
10/29/24	Rogers Churchill, Sophie	Confer with C. Sawyer (and D. Butz in part) re WIP, upcoming filings, lease sales, and schedules/SOFAs.	0.5	317.50
10/29/24	Rogers Churchill, Sophie	Confer with G. Venit re OCP retention, lease sale hearing, and other workstreams.	0.5	317.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/24	Turner, Brianna	Review bidding procedures and add assumption/assignments to WIP list.	0.3	163.50
10/30/24	Sawyer, Casey	Review emails from J. Clarrey and E. Stern re schedules & statements and bidding procedures.	0.1	54.50
10/30/24	Sawyer, Casey	Revise and update WIP (1.5); review motions to compel re same and email and call with DPW and S. Churchill re same (.3).	1.8	981.00
10/30/24	Sawyer, Casey	Confer with S. Churchill re WIP and auction status and email K. Winiarski re same.	0.1	54.50
10/30/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP and auction status.	0.1	63.50
10/31/24	Turner, Brianna	Attend weekly workstreams meeting with DPW re WIP and upcoming items.	0.5	272.50
10/31/24	Sawyer, Casey	Confer (in part) with A. Remming, D. Butz, and S. Churchill re outstanding research questions re corporate governance and sale process (.3); confer with A. Park re same (.1); review D. Butz email re same, and draft email to A. Park and G. Venit re same (.5).	0.9	490.50
10/31/24	Sawyer, Casey	Attend DPW/MNAT work streams call in part.	0.4	218.00
10/31/24	Rogers Churchill, Sophie	Call with MNAT and DPW teams re WIP and open workstreams.	0.5	317.50
10/31/24	Butz, Daniel B.	Attend DPW MNAT workstream call	0.5	537.50
10/31/24	Venit, Grace	Review case updates from DPW and MNAT teams.	0.1	59.50
Total			35.6	28,838.00

Task Code: B420 Schedules/SOFA/U.S. Trustee Reports

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Email to Kroll re 341 meeting and notice of commencement.	0.1	63.50
09/23/24	Rogers Churchill, Sophie	Respond to email from E. Stern re notice of commencement.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Email to B. Turner re notice of commencement.	0.1	63.50
09/23/24	Rogers Churchill, Sophie	Review and revise notice of commencement and send to DPW.	0.3	190.50
09/24/24	Rogers Churchill, Sophie	Email to DPW re notice of commencement.	0.1	63.50
09/24/24	Rogers Churchill, Sophie	Review summary of IDI and respond to emails from C. Sawyer and B. Turner re same.	0.2	127.00
09/24/24	Rogers Churchill, Sophie	Email to client re notice of commencement.	0.1	63.50
10/02/24	Remming, Andrew	Emails re IDI document with S. Churchill and J. Clarrey.	0.1	114.50
10/02/24	Remming, Andrew	Review analysis re UST comments to schedules/statements motion from S. Churchill.	0.1	114.50
10/03/24	Butz, Daniel B.	Review email from S. Churchill re: SOFA/SOAL extension comments.	0.1	107.50
10/03/24	Butz, Daniel B.	Review email from S. Churchill re: SOFA/SOAL extension.	0.1	107.50
10/08/24	Sawyer, Casey	Review and respond to A. Remming re 341 memo, and draft re same.	0.3	163.50
10/14/24	Sawyer, Casey	Review and respond to E. Stern email re SOFA/Schedules extension motion.	0.1	54.50
10/15/24	Remming, Andrew	Call re 341 meeting prep.	0.9	1,030.50
10/15/24	Rogers Churchill, Sophie	Call with A. Remming, DPW, and company representatives re preparing for 341 meeting.	0.9	571.50
10/16/24	Reed, Marie	Review and respond to email from C. Sawyer re filing COC (.1); prepare and e-file Certification of Counsel Regarding Order Extending Time to File (I) Schedules of Assets and Liabilities, (II) Schedules of Current Income and Expenditures, (III) Schedules of Executory Contracts and Unexpired Leases, and (IV) Statements of Financial Affairs (.2)	0.3	106.50
10/16/24	Sawyer, Casey	Review emails from L. Casey and A. Shpeen re 341 meeting.	0.1	54.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/24	Sawyer, Casey	Attend 341 meeting.	1.0	545.00
10/16/24	Remming, Andrew	Participate in 341 meeting.	1.0	1,145.00
10/16/24	Rogers Churchill, Sophie	Attend 341 meeting.	1.0	635.00
10/24/24	Turner, Brianna	Emails with AlixPartners re: SOFAs/Schedules data.	0.2	109.00
10/25/24	Rogers Churchill, Sophie	Respond to email from J. Clarrey re SOFAs/SOALs global notes.	0.1	63.50
10/27/24	Poland, Byron	Review and complete e-mail request from attorney- provide technical support, prep selected documents and files as per attorney instructions.	0.3	118.50
10/27/24	Butz, Daniel B.	Review email from S Churchill re: global notes (.1); review email from J Clarrey re: same (.1); review email from S Churchill and J Clarrey re: SOFA and SOAL filings (.1); review emails from E Stern re: same (.1); review email from J Clarrey re: same (.1).	0.5	537.50
10/27/24	Sawyer, Casey	Draft and revise Global Notes for MOR and SOFAs/ Schedules, and review draft SOFAs/ Schedules re same (2.9); email with S. Churchill and further revise re same (.2).	3.1	1,689.50
10/27/24	Rogers Churchill, Sophie	Respond to email from J. Clarrey re global notes precedent (.2); call with E. Stern re same (.2); respond to emails from E. Stern re same (.3).	0.7	444.50
10/27/24	Rogers Churchill, Sophie	Analyze and respond to email from J. Clarrey re SOFA 4 inquiry (.2); further emails with J. Clarrey re redaction (.2).	0.4	254.00
10/27/24	Rogers Churchill, Sophie	Emails with C. Sawyer re SOFA/SOAL global notes (.2); review and revise draft of same (.6).	0.8	508.00
10/27/24	Remming, Andrew	Review precedent re global notes for schedules and SOFA (.1) and emails re same from J. Clarrey, S. Churchill and C. Sawyer (.1).	0.2	229.00
10/28/24	Remming, Andrew	Review questions re MORs from J. Clarrey and emails re same from S. Churchill.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/24	Rogers Churchill, Sophie	Email to C. Sawyer re schedule/SOFA drafts.	0.1	63.50
10/28/24	Rogers Churchill, Sophie	Respond to email from J. Clarrey re MORs.	0.1	63.50
10/28/24	Rogers Churchill, Sophie	Respond to email from E. Stern re SOFA/SOAL call.	0.1	63.50
10/28/24	Rogers Churchill, Sophie	Review first day declaration and prepare summary of debt structure for D. Butz re SOFA/SOAL review.	0.6	381.00
10/28/24	Butz, Daniel B.	Review Global notes and revisions form J Clarrey (.2); confer with S Churchill re: SOFA/SOALs (.1); emails with C Sawyer re: same (.1).	0.4	430.00
10/28/24	Butz, Daniel B.	Review schedules and statements (1.9); send first comments to AlixPartners re: same (.1); continue to review (1.2); email to AlixPartners re: second set of comments (.1).	3.3	3,547.50
10/28/24	Butz, Daniel B.	Review emails from J Clarrey and S Churchill re: MORs.	0.1	107.50
10/28/24	Mann, Tamara K.	Email from J. Clarrey re revised Global Notes and review same.	0.2	193.00
10/28/24	Rogers Churchill, Sophie	Confer with D. Butz re: SOFA/SOALs.	0.1	63.50
10/29/24	Turner, Brianna	Communicate with accounting and AlixPartners via email re DIP reporting.	0.2	109.00
10/29/24	Sawyer, Casey	Review multiple J. Clarrey emails re SOFA/SOALs.	0.1	54.50
10/29/24	Sawyer, Casey	Call with S. Churchill, D. Butz, Company, AlixPartners, and DPW re Schedules and Statements / MORs (1.0); confer with S. Churchill and in part D. Butz re same and WIP (.5).	1.5	817.50
10/29/24	Sawyer, Casey	Call with DPW and MNAT re schedules and statements prepetition payments (.2); confer with D. Butz and S. Churchill re same (.3).	0.5	272.50
10/29/24	Rogers Churchill, Sophie	Call with J. Clarrey, D. Butz, A. Shpeen, E. Stern, and company re schedules/SOFAs.	1.0	635.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/24	Rogers Churchill, Sophie	Emails with Alix and UST's office re payment of UST fees.	0.1	63.50
10/29/24	Rogers Churchill, Sophie	Call with D. Butz, C. Sawyer, Alix, and DPW re SOFA 4 (.2); confer with D. Butz and C. Sawyer re schedules/SOFAs logistics and other open issues (.3).	0.5	317.50
10/29/24	Butz, Daniel B.	Review email from J Clarrey re: SOFA/SOAL update (.1); email to S Churchill and C Sawyer re: same (.1); review email from J Clarrey with a portion of schedule E/F and BLM LLC and review same (.2); review emails from R Robins and M Schlonsky and J Clarrey re: same (.1); review email from M Schlonsky re: SOAL question (.1).	0.6	645.00
10/29/24	Butz, Daniel B.	Review emails from J Clarrey re: comments to SOFA/SOALs (.2); draft email to J Clarrey re: same (.1)	0.3	322.50
10/29/24	Butz, Daniel B.	Attend call with AlixPartners, co-counsel, client reps, and S Churchill re: SOFA/SOAL review	1.0	1,075.00
10/29/24	Butz, Daniel B.	Review email from J Clarrey re: SOAL questions	0.1	107.50
10/29/24	Butz, Daniel B.	Review emails from N Jones and S Churchill re: UST fee issues.	0.1	107.50
10/29/24	Butz, Daniel B.	Review email from J Clarrey re: SOFA SOALs	0.1	107.50
10/29/24	Poland, Byron	Review and complete e-mail request from attorney- provide technical support, prep selected documents and files as per attorney instructions.	0.1	39.50
10/29/24	Butz, Daniel B.	Confer with C. Sawyer and S. Churchill re: Schedules and Statements/MORs and WIP.	0.1	107.50
10/29/24	Butz, Daniel B.	Confer with C. Sawyer and S. Churchill re: schedules and statements prepetition payments.	0.3	322.50
10/30/24	Rogers Churchill, Sophie	Coordinate filing MORs and schedules/SOFAs with C. Sawyer, B. Turner, E. Qian, and A. Park.	0.2	127.00
10/30/24	Butz, Daniel B.	Review email from J Clarrey re: SOFA/SOALs and email from J Ramsden re: same	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Turner, Brianna	Finalize schedules and statements for 19 debtors.	3.1	1,689.50
10/31/24	Qian, Echo	Discuss with C. Sawyer and A. Park re: SOFA and SOAL.	0.2	119.00
10/31/24	Qian, Echo	Finalize and file SOFA and SOAL for Big Lots Stores CSR LLC (24-11976), GAFDC LLC (24-11977), Closeout Distribution (24-11978), INFDC (24-11983) and Big Lots F&S (24-11984).	2.9	1,725.50
10/31/24	Sawyer, Casey	Review emails from D. Butz, AlixPartners, and Company re schedules and statements (.3); confer with S. Churchill, A. Park, and B. Turner re same (.1).	0.4	218.00
10/31/24	Sawyer, Casey	Call with S. Churchill re schedules and statements (.1); coordinate and finalize schedules and statements and MORs for 19 Debtor entities (including multiple confers with A. Park, E. Qian, B. Turner, and M. Reed) (3.6); call with S. Churchill re same (.1).	3.8	2,071.00
10/31/24	Rogers Churchill, Sophie	Emails with C. Sawyer re coordination for filing schedules/SOFAs.	0.2	127.00
10/31/24	Rogers Churchill, Sophie	Review September MORs.	2.4	1,524.00
10/31/24	Rogers Churchill, Sophie	Finalize order approving first and second rejection notices (.4); draft COC (.3); coordinate filing same (.2).	0.9	571.50
10/31/24	Weidman, Rebecca	Correspondence with A. Park and B. Turner re: upcoming schedules/statements filings (.5); Prepare for filing same (.5); File sealed schedules/statements (2.0)	3.0	1,185.00
10/31/24	Butz, Daniel B.	Review email from J Clarrey re: SOFA/SOALs	0.1	107.50
10/31/24	Butz, Daniel B.	Review email from J Clarrey and C Sawyer re: SOFA/SOAL (.1); review emails from S Churchill and J Clarrey and J Ramsden re: same (.1).	0.2	215.00
10/31/24	Park, Austin	Review sample schedules/statements in preparation for filing.	0.3	163.50
10/31/24	Park, Austin	Confer with R. Weidman re: filing schedules/statements.	0.5	272.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Park, Austin	File schedules/statements re: seven affiliate entities (PAFDC LLC, WAFDC, LLC, Big Lots eCommerce LLC, AVDC, LLC, Big Lots Stores – PNS, LLC, Broyhill LLC, and BLBO Tenant, LLC)	2.4	1,308.00
10/31/24	Park, Austin	Confer with C. Sawyer re: research on potential sale objection issue.	0.1	54.50
10/31/24	Poland, Byron	Review and complete e-mail request from attorney- provide technical support, prep selected documents and files as per attorney instructions.	0.1	39.50
10/31/24	Rogers Churchill, Sophie	Confer with C. Sawyer, A. Park and B. Turner re schedules and statements.	0.1	63.50
10/31/24	Turner, Brianna	Confer with C. Sawyer, A. Park and S. Churchill re schedules and statements.	0.1	54.50
10/31/24	Park, Austin	Confer with C. Sawyer, B. Turner and S. Churchill re schedules and statements.	0.1	54.50
10/31/24	Rogers Churchill, Sophie	Call with C. Sawyer re schedules and statements.	0.1	63.50
10/31/24	Rogers Churchill, Sophie	Call with C. Sawyer re: schedules and statements for 19 debtors entities.	0.1	63.50
10/31/24	Reed, Marie	Numerous emails with C. Sawyer, R. Weidman and S. Churchill re: Schedules and Statements and MORs (.6); file redacted SOFAs/SOALs in main case for 19 debtors (1.4); file September MORs for 19 debtors (2.8); file sealed SOFAs in main case for 19 debtors (1.2).	6.0	2,130.00
Total			52.4	33,525.00